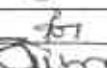




Province of the  
**EASTERN CAPE**  
HEALTH

**INVITATION TO BID**

|  |   |                            |  |                                |                                    |
|--|---|----------------------------|--|--------------------------------|------------------------------------|
| <b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b> |   |                            |  |                                |                                    |
| BID NUMBER:  | SCMU3-19/20-0171-HO   | CLOSING DATE:              | 28 FEBRUARY 2020                               | CLOSING TIME:                  | 11H00                              |
| BID BRIEFING:  | Eastern Cape Department of Health: Shared Contact Centre, Longfellow Street, Quigney Beach, East London (Next to Virgin Active) | BID BRIEFING DATE:         | 10 FEBRUARY 2020                               | BRIEFING TIME:                 | 11H00                              |
| DESCRIPTION  | CONDUCTING OF SITE VERIFICATION AND BROADBAND READINESS ASSESSMENT FOR THE EASTERN CAPE DEPARTMENT OF HEALTH                    |                            |  |                                |                                    |
| <b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>       |   |                            |  |                                |                                    |
| Department of Health   |   |                            |  |                                |                                    |
| Global Life Centre , c/o Phalo Avenue and R63 (Opposite Engine Garage )                          |   |                            |  |                                |                                    |
| SCM Unit   |   |                            |  |                                |                                    |
| Bhisho   |   |                            |  |                                |                                    |
| <b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>  |   |                            | <b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b> |                                |                                    |
| CONTACT PERSON   | Ms Thabisa Notshe   |                            | CONTACT PERSON                                 | Ms Thabisa Notshe              |                                    |
| TELEPHONE NUMBER   | 040 608 9641  |                            | TELEPHONE NUMBER                               | 040 608 9641                   |                                    |
| FACSIMILE NUMBER   | Thabisa.notshe@echealth.gov.za  |                            | FACSIMILE NUMBER                               | Thabisa.notshe@echealth.gov.za |                                    |
| E-MAIL ADDRESS   |   |                            | E-MAIL ADDRESS                                 |                                |                                    |
| <b>SUPPLIER INFORMATION</b>  |   |                            |  |                                |                                    |
| NAME OF BIDDER   |   |                            |  |                                |                                    |
| POSTAL ADDRESS   |   |                            |  |                                |                                    |
| STREET ADDRESS   |   |                            |  |                                |                                    |
| TELEPHONE NUMBER   | CODE  |                            | NUMBER   |                                |                                    |
| CELLPHONE NUMBER   |   |                            |  |                                |                                    |
| FACSIMILE NUMBER   | CODE  |                            | NUMBER   |                                |                                    |
| E-MAIL ADDRESS   |   |                            |  |                                |                                    |
| VAT REGISTRATION NUMBER  |   |                            |  |                                |                                    |
| SUPPLIER STATUS  | COMPLIANCE  | TAX COMPLIANCE SYSTEM PIN: |  | OR                             | CENTRAL SUPPLIER DATABASE No: MAAA |

|   |   |            |
|---|---|------------|
|   | SIGNATURE   | DATE       |
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2019/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

|  |  |                                     |   |
|--|--|-------------------------------------|---|
| B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE | TICK APPLICABLE BOX]<br><br><input type="checkbox"/> Yes <input type="checkbox"/> No | B-BBEE STATUS LEVEL SWORN AFFIDAVIT | [TICK APPLICABLE BOX]<br><br><input type="checkbox"/> Yes <input type="checkbox"/> No |
|--|--|-------------------------------------|---|

**[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR SMEs & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]**

|   |  |  |  |
|---|--|--|--|
| ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES ENCLOSE PROOF] | ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>[IF YES, ANSWER THE QUESTIONNAIRE BELOW] |
|---|--|--|--|

**QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS**

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO

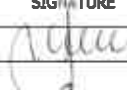
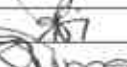

DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO

DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO

IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO

**IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.**

|   |   |            |
|---|---|------------|
|   | SIGNATURE   | DATE       |
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

## PART B TERMS AND CONDITIONS FOR BIDDING

|  |
|--|
| <b>1. BID SUBMISSION:</b>  |
| 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.   |
| 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.   |
| 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. |
| 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).  |
| <b>2. TAX COMPLIANCE REQUIREMENTS</b>  |
| 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.   |
| 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.  |
| 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILED THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.  |
| 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.   |
| 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.   |
| 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.  |
| 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."                        |

**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....  
(Proof of authority must be submitted e.g. company resolution)

DATE: .....

|   | SIGNATURE          | DATE       |
|---|--------------------|------------|
| DRAFTED BY:                             | <i>[Signature]</i> | 16/01/2020 |
| RECOMMENDED BY:                         |                    |            |
| REVIEWED BY:                            | <i>[Signature]</i> | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) | <i>[Signature]</i> | 16-01-2020 |
| ADVERT APPROVED BY:                     |                    |            |

## 1. TABLE OF CONTENTS

**Part A - Invitation to Bid (SBD1)**

**Part B - Terms and Conditions for Bidding**

**Part 1 – Conditions of Bid**

**Part 2 – Conditions of Contract and Operational Requirements**

**Part 3 – Bid Strategy**

**Part 4 – Terms of Reference**

**Part 5 – Bid Forms and related documentation**

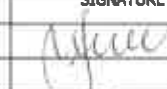


|                     |  |
|---------------------|--|
| <b>Schedule A –</b> | Government Procurement: General Conditions of Contract |
| <b>Schedule C –</b> | Pricing Schedule (SBD3.1)                              |
| <b>Schedule D –</b> | Declaration of Interest (SBD 4)                        |
| <b>Schedule E</b>   | Declaration of Bidder's Past SCM Practices (SBD 8)     |
| <b>Schedule F -</b> | Certificate of Bid determination (SBD 9)               |
| <b>Schedule G –</b> | Qualifications and experience                          |
| <b>Schedule H –</b> | Organisation type                                      |
| <b>Schedule I –</b> | Organizational Structure                               |
| <b>Schedule J–</b>  | Details of Bidder's nearest office                     |
| <b>Schedule K–</b>  | Financial Particulars                                  |
| <b>Schedule L -</b> | Preference Points Claim Forms (SBD6.1)                 |

## 2. DEFINITIONS

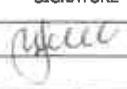
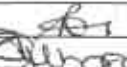
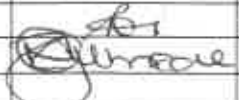
**THE RULES OF INTERPRETATION AND DEFINED TERMS CONTAINED IN THE GENERAL CONDITIONS OF CONTRACT (GCC) SHALL APPLY TO THIS INVITATION TO BID UNLESS THE CONTEXT REQUIRES OTHERWISE.**

In addition the following terms used in this invitation to bid shall, unless indicated otherwise, have the meanings assigned to such terms in the table below.

|                          |  |
|--------------------------|--|
| <b>ECDoH</b>             | means the Eastern Cape Department of Health acting for and on behalf of the Eastern Cape Provincial Government;  |
| <b>Invitation to bid</b> | means this invitation to bid comprising <ul style="list-style-type: none"><li>o The cover page and the table of content and definitions</li><li>o Part 1 which details the Conditions of Bid;</li><li>o Part 2 which details the Conditions of Contract and Operational Requirements;</li><li>o Part 3 which details the bid strategy</li><li>o Part 4 which details the Terms of Reference relating to the Technology / Services</li><li>o Part 5 which contains all the requisite bid forms and certificates;</li></ul> As read with GCC – <i>General Conditions of Contract</i> |

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

|   |   |
|---|---|
| <b>Services</b>                           | means the services defined on the cover page of this invitation to bid and described in detail in the Terms of Reference;   |
| <b>Terms of Reference</b>                 | means the Terms of Reference contained in Part 4 of this invitation to bid;   |
| <b>Exempted Micro Enterprises (EME)</b>   | "EME" means an exempted micro enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act; have a turnover of R10 million or less                        |
| <b>Qualifying Small Enterprises (QSE)</b> | "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act; have a turnover between R10 million and R50 million |

|   | SIGNATURE   | DATE       |
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| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

# **PART 1**

## **1. BACKGROUND AND INTRODUCTORY PROVISIONS**

The Eastern Cape Department of Health (ECDoH) wishes to invite reputable companies to participate in a bid to conduct Site Verification and Broadband Readiness Assessment.

The Office of the Premier is in the process of rolling out broadband for all Administration Offices, District Offices, Hospitals and PHCs and the Department would like to have these assessed for broadband readiness as per the checklist to be supplied

## **2. OFFER AND SPECIAL CONDITIONS**

2.1 Without detracting from the generality of clause 2.2 below, bidders must submit a completed and signed Invitation to Bid form (SBD1) and requisite bid forms attached as Part 5 with their bids. Bidders must take careful note of the special conditions.

2.2 All bids submitted in reply to this invitation to bid should incorporate all the forms, parts, certificates and other documentation forming part of this invitation to bid, duly completed where required.

2.3 In the event that any form or certificate provided in Part 5 of this invitation to bid does not have adequate space for the bidder to provide the requested details, the bidder should attach an annexure to such form or certificate on which the requested details should be provided and the bidder should refer to such annexure in the form or certificate provided.

## **3. CLOSING TIME OF BIDS AND PROVISIONS RELATING TO SUBMISSION OF BIDS**

3.1 The closing time for the receipt of bids in response to this invitation to bid is detailed on the cover page of this invitation to bid.

3.2 All bids must be submitted in a sealed envelope bearing the bid number, bid description and closing date.

3.4 All bids must be received before the closing time and date stipulated above and must be deposited in the bid box at the address detailed on the cover page of this invitation to bid.

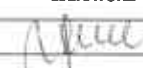


## **4. ENQUIRIES**

Should any bidder have any enquiries relating to this invitation to bid, such inquiries may only be addressed to the person/s detailed on the cover page to this invitation to bid at the number/s stipulated.

## **5. BID BRIEFING & SITE INSPECTION**

5.1 Compulsory bid briefing meeting on the 10 February 2020 @ 11:00 @ Eastern Cape Department of Health: Shared Contact Centre, Longfellow Street, Quigney Beach, East London

6

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |  | 2020/01/16 |
| REVIEWED BY:                            |  | 16-01-2020 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |   |            |
| ADVERT APPROVED BY:                     |   |            |

## 6. PRICING

- 6.1 The bidder must submit details regarding the bid price for the Services on the Pricing Schedule form/s attached as Part 5 – Schedule C which completed form/s must be submitted together with the bid documents. It is a requirement of this bid that the bid price be firm.
- 6.2 Pricing must be stipulated **INCLUSIVE OF VALUE ADDED TAX**.
- 6.3 It is an express requirement of this invitation to bid that the bidders provide some transparency in respect to their pricing approach. In this regard, bidders must indicate the basis on which they have calculated their pricing by completing all aspects of the Pricing Schedule form Part 5 – Schedule C. Failure to do so will invalidate your bid.

## 7. DECLARATION OF INTEREST

The bidder should submit a duly signed declaration of interest (SBD4) together with the bid. The declaration of interest is attached as Part 5 – Schedule D. Failure to do so will invalidate your bid.

## 8. QUALIFICATIONS OF BIDDERS

Bidders must submit detailed information of their experience **including references from previous and current contracts (description of contract, contract period, contact person and telephone numbers including cellular numbers)**. These details should be submitted together with the bid on the form attached as Part 5 – Schedule F. If no details are included in the bid, it would be accepted that the bidder does not have experience.

## 9. PARTNERSHIPS AND LEGAL ENTITIES

In the case of the bidder being a partnership, close corporation or a company all certificates (CK documents) reflecting the names, identity numbers and address of the partners, members or directors (as the case may be) must be submitted with the bid. These details should be submitted on the form attached as Part 5 – Schedule G. failure to do so will invalidate your bid.

## 10. CONSORTIUM/JOINT VENTURE

- 10.1 It is recognized that bidders may wish to form consortia to provide the Services. A bid in response to this invitation to bid by a consortium shall comply with the following requirements:-
- 10.1.1 It shall be signed so as to be legally binding on all consortium members
- 10.1.2 One of the members shall be nominated by the others as authorized to be the lead member and this authorization shall be included in the agreement entered into between the consortium members;

7

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
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| ADVERT APPROVED BY:                     |   |            |

- 10.1.3 The lead member shall be the only authorized party to make legal statements, communicate with the DOH and receive instructions for and on behalf of any and all the members of the consortium;
- 10.1.4 A copy of the agreement entered into by the consortium members shall be submitted with the bid.
- 10.1.5 Each party to the Consortium must submit a consolidated BBBEE Status Level Verification certificate for every separate bid.

## 11. ORGANISATIONAL PRINCIPLES

The bidder should submit a clear indication of the envisaged authorized organizational principles, procedures and functions for an effective delivery of the required Service at the relevant Institutions with the bid. These details should be submitted on the form attached as Part 5 – Schedule H

## 12. DETAILS OF THE PROSPECTIVE BIDDERS NEAREST OFFICE TO THE LOCATION OF THE CONTRACT

The bidder should provide full details regarding the bidder's nearest office to the Institutions at which the Services are to be provided (see Part 4 of this invitation to bid). These details should be provided on the form attached as Part 5 – Schedule I which completed form, must be submitted together with the bid.

## 13. FINANCIAL PARTICULARS

Bidder must provide full details regarding its financial particulars and standing, which particulars should be submitted together with the bid on the form attached as Part 5- Schedule J. **If no such details are submitted it would be assumed that the bidder does not have financial capacity and will be regarded as non-responsive.**

## 14. PREFERENCE POINTS CLAIM FORMS

Part 5 – Schedule K contains the Preference Points Claim Forms in terms of Preferential Procurement Regulations to be completed and signed by the bidder to the extent applicable and returned with this bid.

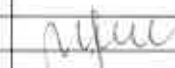


## 15. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES (SBD 8)

The bidder must complete the declaration and sign accordingly to submit with the bid. The declaration of bidder's past supply chain management practices is attached as Part 5 – Schedule E

## 16. VALIDITY

Bid documentation submitted by the bidder will be valid and open for acceptance for a period of **120 (one hundred and twenty)** calendar days from the closing date and time stipulated on the front cover of this invitation to bid.

8

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |



## **17. ACCEPTANCE OF BIDS**

The State, the Eastern Cape Department of Health (ECDoH) does not bind itself to accept either the lowest or any other bid and reserves the right to accept the bid which it deems to be in the best interest of the State even if it implies a waiver by the State, the ECDoH, of certain requirements which the ECDoH, considers to be of minor importance and not complied with by the bidder.

## **18. NO RIGHTS OR CLAIMS**

18.1 Receipt of the invitation to bid does not confer any right on any party in respect of the Services or in respect of or against the State, the Eastern Cape Department of Health (ECDoH). The State, the ECDoH reserves the right, in its sole discretion, to withdraw by notice to bidders any Services or combination of Services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party. Accordingly, parties have no rights, expressed or implied, with respect to any of the Services as a result of their participation in the bid process.

18.2 Neither the State, the ECDoH, nor any of their respective directors, officers, employees, agents, representatives or advisors will assume any obligations for any costs or expenses incurred by any party in or associated with any appraisal and/or investigation relating to this invitation to bid or the subsequent submission of a bid in response to this invitation to bid in respect of the Services or any other costs, expenses or liabilities of whatsoever nature and howsoever incurred by bidders in connection with or arising out of the bid process.

## **19. NON DISCLOSURE, CONFIDENTIALITY AND SECURITY**

19.1 The invitation to bid and its contents are made available on condition that they are used in connection with the bid process set out in the invitation to bid and for no other purpose. All information pertaining to this invitation to bid and its contents shall be regarded as restricted and divulged on a "need to know" bases with the approval of the ECDoH.

19.2 In the event that the bidder is appointed pursuant to this invitation to bid such bidder may be subject to security clearance prior to commencement of the Services.

## **20. ACCURACY OF INFORMATION**

20.1 The information contained in the invitation to bid has been prepared in good faith. Neither the State, the Eastern Cape Provincial Government, the ECDoH nor any of their respective directors, advisors, officers, employees, agents, representatives make any representation or warranty or give any undertaking express or implied, or accept any responsibility or liability whatsoever, as to the contents, accuracy or completeness of the information contained in the invitation to bid, or any other written or oral information made available in connection with the bid and nothing contained herein is, or shall be relied upon as a promise or representation, whether as to the past or the future.

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
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| ADVERT APPROVED BY:                     |   |            |

- 20.2 This invitation to bid may not contain all the information that may be required to evaluate a possible submission of a response to this Invitation to bid. The bidder should conduct its own independent analysis of the operations to the extent required to enable it to respond to this bid.

## **21. COMPETITION**

- 21.1 Bidders and their respective officers, employees and agents are prohibited from engaging in any collusive action with respect to the bidding process which serves to limit competition amongst bidders.
- 21.2 In general, the attention of bidders is drawn to Section 4(1)(iii) of the Competition Act 1998 (Act No. 89 of 1998) (the Competition Act) that prohibits collusive bidding.
- 21.3 If bidders have reason to believe that competition issues may arise from any submission of a response to this bid invitation they may make, they are encouraged to discuss their position with the competition authorities before submitting response.
- 21.4 Any correspondence or process of any kind between bidders and the competition authorities must be documented in the responses to this invitation to bid.

## **22. RESERVATION OF RIGHTS**

- 22.1 Without limitation to any other rights of the ECDoH (whether otherwise reserved in this invitation to bid or under law), the ECDoH expressly reserves the right to:-

22.1.1 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;

22.1.2 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;

22.1.3 Reject all responses submitted by bidders and to embark on a new bid process.

22.1.4 Award the bid to one bidder.

## **23. EVALUATION CRITERIA**

### **23.1 The bid will be evaluated as follows:**

- Stage 1: Administrative compliance /pre-qualification
- Stage 2: Functionality
- Stage 3: Price and B-BBEE Points

The stages are further detailed below

**10**

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
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| ADVERT APPROVED BY:                     |   |            |

23.2 In terms of Regulation 6 of the Preferential Procurement Regulations pertaining to the Preferential Procurement Policy Act (Act 5 of 2000), responsive bids will be adjudicated by the department on the 80/20- preference points system in terms of which points are awarded to bidders on the basis of:

- The bid price (maximum 80 points)
- B-BBEE status level of contributor (maximum 20 points)

The following formula will be used to calculate the points for price:

$$P_s = 80(1 - \frac{P_t - P_{min}}{P_t})$$

$P_{min}$

Where

$P_s$  = Points scored for comparative price of bid under consideration

$P_t$  = Comparative price of bid under consideration

$P_{min}$  = Comparative price of lowest acceptable bid

A maximum of 20 points may be allocated to bidders for attaining their B-BBEE status level of contributor in accordance with the table below:

| B-BBEE Status Level of Contributor | Number of points (80/20 system) |
|------------------------------------|---------------------------------|
| 1                                  | 20                              |
| 2                                  | 18                              |
| 3                                  | 14                              |
| 4                                  | 12                              |
| 5                                  | 8                               |
| 6                                  | 6                               |
| 7                                  | 4                               |
| 8                                  | 2                               |
| Non-compliant contributor          | 0                               |

**N.B:** Bidders are required to submit, together with their bids, original and valid B-BBEE status level verification certificates or certified copies or sworn affidavit in case of EMEs & QSEs to substantiate their B-BBEE rating claims.

23.3 A bid will not be disqualified from the bidding process if the bidder does not submit a certificate or sworn affidavit in case of EMEs & QSEs substantiating the B-BBEE status level

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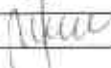

of contribution or is a non- Compliant contributor. Such bidders will score 0 out of maximum of 10 points for B-BBEE.

- 23.4 Bidders are required to complete the preference claim form (SBD 6.1), and submit their original and valid B-BBEE status level verification certificate or a certified copy thereof or sworn affidavit in case of EMEs & QSEs at the closing date and time of the bid in order to claim the B-BBEE status level points.
- 23.5 The points scored by a bidder in respect of the level of B-BBEE contribution will be added to the points scored for price.
- 23.6 Only bidders who have completed and signed the declaration part of the preference claim form and who have submitted a B-BBEE status level certificate issued by a SANAS accredited verification agency or sworn affidavit in case of EMEs & QSEs will be considered for preference points.
- 23.7 The department may, before a bid is adjudicated or at any time, require a bidder to substantiate claims it has made with regards to preference.
- 23.8 The total points scored will be rounded off to the nearest 2 decimals.
- 23.9 In the event that two or more bids have scored equal total points, the contract will be awarded to the bidder scoring the highest number of preference points for B-BBEE.
- 23.10 However, when functionality is part of evaluation process and two or more bidders have scored equal points including equal preference points for B-BBEE, the contract will be awarded to the bidder scoring the highest functionality.
- 23.11 Should two or more bids equal in all respects, the award shall be decided by drawing of lots.
- 23.12 A contract may, on reasonable and justifiable grounds, be awarded to a bid that did not score the highest number of points

#### 24. Stage 1: Administrative Compliance/ Pre-qualification evaluation

- 24.1 ECDOH has defined minimum pre-qualification criteria that must be met by the Bidder in order for ECDoH to accept a bid for evaluation. In this regard a pre-qualification verification will be carried out by ECDoH in order to determine whether a bid complies in this regard.
- 24.2 Where the Bidder's bid fails to comply fully with any of the pre-qualification criteria, or ECDoH is for any reason unable to verify whether the pre-qualification criteria are fully complied with, ECDoH will have the right to either:
- 24.2.1 reject the Bid in question and not to evaluate it at all;

12

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| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16/01-2020 |
| ADVERT APPROVED BY:                     |   |            |

12

- 24.2.2 give the Bidder an opportunity to submit and/or supplement the information and/or documentation provided by it under its Bid so as to achieve full compliance with the pre-qualification criteria, provided that such information and/or documentation can be provided within a specified period determined by the department, of it being requested by ECDoh and is administrative in nature, as opposed to forming a material part of the Bidder's Bid;
- 24.2.3 in any event permit the bid to be evaluated, subject to the outstanding information and/or documentation being submitted prior to the award of the Bid.

**The following Pre-qualification criteria shall apply:**

- 24.2.1 The bid documentation must be completed comprehensively and correctly.
- 24.2.2 Declaration forms (SBD 1, 4, 8, 9, 6.1), etc must be signed.
- 24.2.3 Bidders must be a legal entity or partnership (consortia/joint ventures are acceptable subject to Paragraph 11 of Part 1 of the Bid Document).
- 24.2.4 Proof of registration with the Centralized Supplier Database (CSD).
- 24.2.4. Only an EME or QSE may respond
- 24.2.5 The service provider must be Sita 1183 accredited for the Eastern Cape.
- 24.2.6 At least 1 LAN/WAN/Network Connectivity Readiness Assessments Performed with reference/s of completed project/s

**Failure to complete and submit the Pre-qualification requirements above will invalidate your bid.**

**26. 2<sup>nd</sup> Stage: Evaluation process – Functionality**

| Broadband Readiness |  |             |   |
|---------------------|--|-------------|---|
| No.                 | FUNCTIONALITY  | POINTS      | EVIDENCE  |
| 1.                  | Approach and Methodology (Including Project Approach, Methodology and Innovativeness; Work plan and Project Management<br><ul style="list-style-type: none"> <li>➤ Project Approach</li> <li>➤ Methodology and Innovativeness</li> <li>➤ Work plan and Project Management</li> </ul> | 5<br>5<br>5 | Project Plan with timelines per District              |
| 2.                  | Key Personnel Deployed for the assignment (Team Leader/Project Manager and other key experts proposed, and their respective time committed for the said project. Bidder with maximum personnel and quality of experience and qualification will be considered for                    |             | Personnel Plan, Experience and Qualifications and CVs |

**13**

|   | SIGNATURE          | DATE       |
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| DRAFTED BY:                             | <i>[Signature]</i> | 6/01/2020  |
| RECOMMENDED BY:                         |                    |            |
| REVIEWED BY:                            | <i>[Signature]</i> | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) | <i>[Signature]</i> | 16-01-2020 |
| ADVERT APPROVED BY:                     |                    |            |

|    |   |                            |   |
|----|---|----------------------------|---|
|    | <p>maximum points and the rest will be given points on <i>pro rata</i> basis.</p> <p>➤ Profile for Project Manager with 10+ years project management experience and project management qualification</p> <p>➤ Profile for Project Manager with 9 - 6 years project management experience and project management qualification</p> <p>➤ Profile for Project Manager with less than 5 years project management experience and project management qualification.</p> | <p>5</p> <p>3</p> <p>0</p> |   |
| 3. | <p>Profiles for Team Leaders</p> <p>➤ Profiles for Team Leaders with 5+ years' experience in an IT environment and an IT qualification</p> <p>➤ Profiles for Team Leaders with 2 – 4 years' experience in an IT environment and an IT qualification</p> <p>➤ Profiles for Team Leaders with less than 1 years' experience in an IT environment and an IT qualification</p>  | <p>5</p> <p>3</p> <p>0</p> | Personnel Plan, Experience and Qualifications and CVs |
|    | <b>TOTAL</b>  | <b>25</b>                  |   |

**NOTE:**


1. A minimum of 60% must be obtained for the bidder to proceed to the next stage.
2. All those who score above 60% will move to the next stage of evaluation where only price and preference will be the determining factor of the successful bidder.

**Stage 3: Price and Preference Points Evaluation**

The bid will be evaluated in terms of the 80/20 point system as stipulated in the Preferential Procurement Regulations, 2011. The 90 points will be allocated for price and 10 points for attaining B-BBEE status level of contributor

- Preference points for this bid shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contribution.

**14**

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| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
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## **PART 2**

### **Conditions of Contract and Operational Requirements**

#### **1. CONTRACT**

The contract of the required Service in terms of this invitation to bid shall come into being on the date of issue of the letter of acceptance of the bidders bid by the Eastern Cape Department of Health (ECDoH). The bidder is further obliged for the future support while the contract is in force.

#### **2. FEES AND CHARGES**

2.1 Payment of any consideration in terms of the contract shall not constitute acceptance of any defective or non-conforming Services or otherwise relieve contractor of any of its obligations under the contract.

2.2 To the extent that the ECDoH disputes the correctness, nature, extent or calculation of any fees or expenses payable to the contractor in terms of the contract, ECDoH shall be entitled to withhold payment of such disputed amounts until such time as such dispute is resolved.

#### **3. GENERAL RESPONSIBILITIES OF THE CONTRACTOR**

3.1 ***The ECDoH's operational requirements.*** The contractor shall, in the provision of the required service, have due regard to the operational requirements of the ECDoH and other parties occupying or operating from the relevant institution, clinic and Office and shall not do, or permit to be done, anything which may negatively impact on such parties' operational requirements.

3.2 ***Problem identification and reporting.*** The contractor shall be proactive in reporting any matters which it may become aware of which may impact on the business continuity or operations of the ECDoH at the relevant institution, clinic and office. Without detracting from the generality of this statement, contractor shall:-

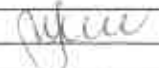

- Without delay inform the ECDoH and the appointed ECDoH Technical Support Manager, of all incidents or accidents which may occur at the relevant institution which involve contractor's personnel;
- Co-operate fully with the ECDoH and its appointed Technical Support Manager in analyzing and investigating such incidents or accidents.

3.3 ***Other Service Providers*** The contractor acknowledges that it may be required to provide the Services in conjunction with third party service providers and shall, where requested by the ECDoH, co-operate fully with such persons.

3.4 ***Regulations and statutes*** The contractor shall, in the provision of the Services observe and comply with all relevant provisions of all applicable legislation and regulations.

3.5 ***Compliance with procedures.***

**15**

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15

It is recorded that during the currency of the contract the ECDoH may implement procedures and policies at the relevant Institution. The contractor shall comply fully with any such reasonable procedures and policies, including the permit to work procedures and health and safety procedures.

3.6 The contractor shall ensure that it and its personnel shall at all times comply fully with any safety, fire, emergency and security procedures and policies applicable at the relevant Institution.

3.7 Should the ECDoH at any time believe that any member of contractor's personnel is failing to comply with any such procedures or policies, the ECDoH shall be entitled to deny such personnel member access to the relevant premises and require contractor to replace such person without delay.

3.8 **Contractor's procedures** The contractor shall, upon receipt of written request from the ECDoH or its appointed Technical Support Manager: -

Provide the ECDoH with copies of all contractor's operating procedures and processes relating to the Services;

3.9 **Provision of Services in clean and tidy manner.** The contractor shall ensure that the Services are provided in a clean and tidy manner.

#### 4. HAZARDOUS MATERIALS

The contractor will be held liable for any expenses that may be incurred by the ECDOH as a result of damage to property and injury to personnel as a result of poor quality products.

#### 5. FIRE RISKS

The contractor shall ensure that its personnel shall, if at any time they believe that any matter constitutes a fire risk, report this immediately to the ECDoH/Institution and take such remedial action as may be necessary.

#### 6. ENERGY MANAGEMENT

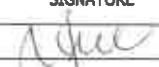
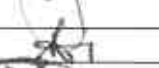


The contractor shall comply fully with the energy management strategy implemented at the relevant Institution from time to time and shall provide the Services in an energy efficient manner.

#### 7. OCCUPATIONAL HEALTH AND SAFETY

In this clause the term "Act" shall mean the Occupational Health & Safety Act, No. 85 of 1993, as amended from time to time, (including any act which may take its place should it be repealed during the currency of the agreement between the parties) as read with all regulations and standards promulgated in terms of the former Machinery and Occupational Act, No 6 of 1983, as amended, and all regulations & standards promulgated in terms of the Occupational Health & Safety Act from time to time;

The contractor:-

16

|   | SIGNATURE   | DATE       |
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| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |  | 2020/01/16 |
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16



- ❖ acknowledges that he is fully aware of the terms and conditions of the Act;
- ❖ acknowledges that he is an employer in its own right with duties and responsibilities as prescribed in the Act;
- ❖ agrees to comply with all rules and regulations implemented by or on behalf of the ECDoH at the relevant Institution in covering letter relating to health and safety and will inform the ECDoH immediately should contractor for any reason be unable to comply with the provisions of the Act and such rules and regulations.

## 8. SERVICE LEVEL AGREEMENT

It is recorded that the ECDoH and the service provider may from time to time agree in writing to additional quality requirements (whether engaged in a service contract or when repair is required out of guarantee without the maintenance contract option) and standards relating to the maintenance together with performance measurement provisions, which quality requirements, performance measurement provisions shall be reduced to writing in a service level agreement if required and signed by both parties.

## 9. PERFORMANCE MEASUREMENT PROVISIONS

### 9.1 Introduction.

Contractor shall provide the Services during the term of the contract in compliance with the quality and related standards stipulated in the Terms of Reference and the service level agreement (if any) contemplated in clause 11 above.

The provisions of Clause 10 document contains the manner in which contractor's performance will be measured throughout the term of the contract.

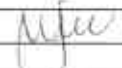

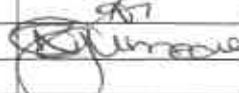
### 9.2 **Compliance.** For purposes of the contract the compliance by contractor with the stipulated responsibilities and service standards will be determined:-

- with reference to reports provided by contractor;
- with reference to reports or complaints received from third parties;
- by means of user satisfaction surveys conducted by ECDoH
- by means of service reviews, inspections or any audit carried out by or on behalf of the ECDoH.

### 9.3 **Records.** Contractor shall at all times keep full and accurate records of all Services provided in terms of the contract and shall retain such records for the currency of the contract. Upon termination of the contract such records must be provided to the ECDoH upon request.

### 9.4 **Measurement of performance**

- Periodic checks: ECDoH and/or its appointed Technical Support Manager shall carry out periodic checks (the intervals to be determined by ECDoH) the purpose of which shall

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be to determine whether contractor is providing the Services in accordance with the terms and conditions of the contract if accepted by ECDoH.

- **Service complaints:** All service complaints, deviations, non-conforming services and suggestions that are reported to contractor by ECDoH, its appointed facilities manager, or any other party shall be given proper and speedy consideration by contractor. The Contractor shall investigate complaints, deviations and non-conforming services in accordance with procedures approved by the ECDoH.
- **User satisfaction survey:** A user satisfaction survey shall be conducted by ECDoH at such intervals as ECDoH may determine to assess service user satisfaction. The user satisfaction survey shall be conducted in such form and in accordance with such procedures as the parties may agree to in writing from time to time.

**9.5 Results of checks, audits and surveys** ECDoH shall be entitled to utilize the findings of the surveys, checks, audits and reports contemplated above to determine compliance by contractor with the service standards and responsibilities stipulated in the contract. It is recorded that the results of the above checks shall, save to the extent that contractor can prove otherwise be binding on contractor and ECDoH shall be entitled to exercise its remedies stipulated in the contract based on such findings.

## 10. BREACH AND TERMINATION

Bidders are referred to Paragraph 23 of General Conditions of Contract (GCC) relating to failure to comply with conditions of this contract.

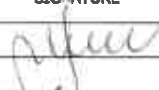
## 11. LOSS AND DAMAGE

Contractor hereby indemnifies the State, and will hold the State harmless, against any loss or damages which the State may suffer, or any claims lodged against the State by any third party arising out of or relating to any loss that the State or such third party may suffer as a result of, or arising out of any act or omission of any personnel of contractor or the failure of contractor to provide the Services in accordance with the provisions of the contract.

## 12. SUB-CONTRACTORS

Contractor may only sub-contract its obligations under the contract with the prior written consent of the ECDoH (or any other authorized authority) and then only to a person and to the extent approved by the ECDoH or such authority and upon such terms and conditions as the ECDoH or such authority require. It is recorded that where such consent is given contractor shall remain liable to ECDoH for the performance of the Service

**18**

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## **PART 3**

### **Bid Strategy**

#### **Introduction**

The Eastern Cape Department of Health (ECDoH) wishes to invite reputable companies to participate in a bid for Broadband Readiness Assessment.

#### **Objectives of the Broadband Readiness Assessment**

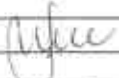

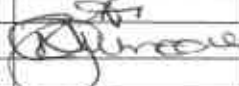
The Office of the Premier is in the process of rolling out broadband for all Administration Offices, District Offices, Hospitals and PHCs and the Department would like to have these assessed for broadband readiness as per the checklist to be supplied.

#### **Required Resources of the Bidder**

The Service provider / Bidder are expected to bring in (including, but not limited to):

- All the required computer equipment/hardware to complete the assessment.
- The Team which will carry out the Broadband Readiness Assessment.
- All travelling and accommodation costs are for the service provider's account.

**19**

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## PART 4 – SPECIFICATION/SCOPE OF WORK

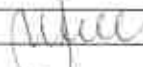


### Scope of Work

The Office of the Premier is in the process of rolling out broadband for all Administration Offices, District Offices, Hospitals and PHCs which are a total of 804 across the province. The successful bidder must travel to all sites and complete a Broadband Readiness Assessment checklist (to be provided) and have all this populated into a spreadsheet with the physical checklist submitted for reference.

The readiness assessment should be done per district and district results submitted and all 804 Administration Offices, District Offices, Hospitals and PHCs be completed in 3 months.

A LIST OF ALL 804 SITES IS ATTACHED

20

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**Schedule A  
Government Procurement  
General Conditions of Contract**

**Annexure A**

**NOTES**

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract (GCC) will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.



**TABLE OF CLAUSES**

**21**

|   | SIGNATURE | DATE       |
|---|-----------|------------|
| DRAFTED BY:                             |           | 16/01/2020 |
| RECOMMENDED BY:                         |           |            |
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| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |           | 16-01-2020 |
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1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties

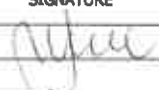


## General Conditions of Contract

### 1. Definitions

1. The following terms shall be interpreted as indicated:

- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 "Countervailing duties" are imposed in cases where an enterprise

22

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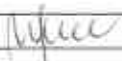

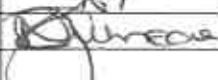
abroad is subsidized by its government and encouraged to market its products internationally.

- 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 "Day" means calendar day.
- 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable.

Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

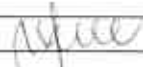

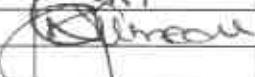
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- 1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.
- 2. Application** 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
- 3. General** 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)
- 4. Standards** 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and Terms of Reference.

## 5. Use of

24

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| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
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**Contract documents and information; inspection.**

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any Terms of Reference, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause. 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

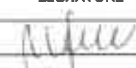


**6. Patent rights**

6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

**7. Performance Security**

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
- (b) a cashier's or certified cheque
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

**25**

|   | SIGNATURE   | DATE       |
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| RECOMMENDED BY:                         |   |            |
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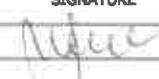


**8. Inspections,  
tests and  
analyses**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

**9. Packing**

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent

**26**

|   | SIGNATURE   | DATE       |
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| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
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instructions ordered by the purchaser.

**10. Delivery and documents**

- 10.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2 Documents to be submitted by the supplier are specified in SCC.

**11. Insurance**

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

**12. Transportation**

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

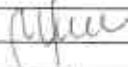


**13. Incidental Services**

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
  - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
  - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

**14. Spare parts**

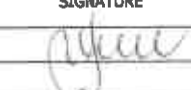


- 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
  - (b) in the event of termination of production of the spare parts:
    - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
    - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and Terms of Reference of the spare parts, if requested.

27

|   | SIGNATURE   | DATE       |
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| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
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- 15. Warranty**
- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's Terms of Reference) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The purchaser shall promptly notify the supplier in writing of and claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
- 16. Payment**
- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.
- 17. Prices**
- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18. Contract Amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19. Assignment**
- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts**
- 20.1 The supplier shall notify the purchaser in writing of all subcontracts

28

|   | SIGNATURE   | DATE       |
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| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
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awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

**21. Delays in the supplier's performance**

- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.
- 21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause
- 21.2 without the application of penalties.
- 21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

**22. Penalties**

- 22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

**23. Termination for default**

- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

**29**

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- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

#### 24. Anti-dumping and countervailing duties and rights

24.1 When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

#### 25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

#### 26. Termination for Insolvency

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

#### 27. Settlement of Disputes

30

|   | SIGNATURE   | DATE       |
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| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
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- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
  - (b) the purchaser shall pay the supplier any monies due the supplier.
- 28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
  - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

## 29. Governing Language

- 29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

## 30. Applicable Law

- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.




## 31. Notices

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

## 32. Taxes and Duties

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the

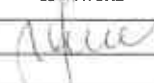


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| RECOMMENDED BY:                         |  | 2020/01/16 |
| REVIEWED BY:                            |  | 16-01-2020 |
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purchaser's country.

- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

32

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| RECOMMENDED BY:                         |   |            |
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## 1. Form of offer

Total Cost of the Broadband Assessment of Administration Offices, District Offices, Hospitals and PHCs which are a total of 804 across the province

| Item  | Price |
|---|-------|
| Total Price for Assessment (inclusive of travelling, accommodation, etc.) |       |
| 15% vat   |       |
| <b>Total Price Incl. 15% vat</b>  |       |

33

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| ADVERT APPROVED BY:                     |                    |            |

34

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| APPROVED BY BSC COMMITTEE (CHAIRPERSON) | <i>[Signature]</i> | 16-01-2020 |
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**PRICING SCHEDULE**  
(Professional Services)

NAME OF BIDDER: .....BID NO.: .....

CLOSING TIME 11:00

CLOSING DATE.....

OFFER TO BE VALID FOR .....DAYS FROM THE CLOSING DATE OF BID.

| ITEM NO | DESCRIPTION | BID PRICE IN RSA CURRENCY<br>**(ALL APPLICABLE TAXES INCLUDED) |
|---------|-------------|--|
|---------|-------------|--|

1. The accompanying information must be used for the formulation of proposals.

2. Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project.

R.....

3. PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

4. PERSON AND POSITION

HOURLY RATE

DAILY RATE

.....

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5. PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

.....

R.....

..... days

.....

R.....

..... days

.....

R.....

..... days

.....

R.....

..... days

5.1 Travel expenses (specify, for example rate/km and total km, class of airtravel, etc). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED

RATE

QUANTITY

AMOUNT

.....

.....

.....

R.....

.....

.....

.....

R.....

.....

.....

.....

R.....

.....

.....

.....

R.....

TOTAL: R.....

"applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

**35**

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |  | 2020/01/16 |
| REVIEWED BY:                            |  | 16-01-2020 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |   |            |
| ADVERT APPROVED BY:                     |   |            |

5.2

Other expenses, for example accommodation (specify, eg. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

| DESCRIPTION OF EXPENSE TO BE INCURRED | RATE  | QUANTITY | AMOUNT |
|---------------------------------------|-------|----------|--------|
| .....                                 | ..... | .....    | R..... |
| .....                                 | ..... | .....    | R..... |
| .....                                 | ..... | .....    | R..... |
| .....                                 | ..... | .....    | R..... |
| TOTAL: R.....                         |       |          |        |

6. Period required for commencement with project after acceptance of bid

.....

7. Estimated man-days for completion of project

.....

8. Are the rates quoted firm for the full period of contract?

\*YES/NO

9. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.

.....

.....

.....

.....

\*[DELETE IF NOT APPLICABLE]

36

|   | SIGNATURE          | DATE       |
|---|--------------------|------------|
| DRAFTED BY:                             | <i>[Signature]</i> | 16/01/2020 |
| RECOMMENDED BY:                         |                    |            |
| REVIEWED BY:                            | <i>[Signature]</i> | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) | <i>[Signature]</i> | 16-01-2020 |
| ADVERT APPROVED BY:                     |                    |            |

**Part 5 – Schedule D**  
**Declaration of Interest**

**SBD 4**

**DECLARATION OF INTEREST**

1. Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
- the bidder is employed by the state; and/or
  - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

2.2 Full Name of bidder or his or her representative:

.....

2.3 Identity

Number:.....

2.4 Position occupied in the Company (director, trustee, shareholder<sup>2</sup>):

.....

2.5 Company Registration Number:

.....

2.6 Tax Reference Number:

.....

2.7 VAT Registration Number:

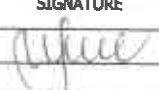


.....

- 2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

<sup>1</sup>"State" means –

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or

**37**

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

(e) Parliament.

"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state?

YES / NO

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

.....

Name of state institution at which you or the person connected to the bidder is employed : .....

Position occupied in the state institution: .....

Any other particulars:

.....

.....

.....

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

YES / NO

2.7.2.1 If yes, did you attached proof of such authority to the bid document?

YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.

2.7.2.2 If no, furnish reasons for non-submission of such proof:

.....

.....

2.8 Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?

YES / NO

2.8.1 If so, furnish particulars:

.....

.....

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid?

YES / NO

2.9.1 If so, furnish particulars.

.....

.....

38

|   | SIGNATURE          | DATE       |
|---|--------------------|------------|
| DRAFTED BY:                             | <i>[Signature]</i> | 16/01/2020 |
| RECOMMENDED BY:                         | <i>[Signature]</i> |            |
| REVIEWED BY:                            | <i>[Signature]</i> | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) | <i>[Signature]</i> | 16-01-2020 |
| ADVERT APPROVED BY:                     |                    |            |

2.10. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid?

YES/NO

2.10.1 If so, furnish particulars.

.....  
.....

2.10 . Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES/NO

2.11.1 If so, furnish particulars:

.....  
.....

**3 Full details of directors / trustees / members / shareholders.**

| Full Name | Identity Number | Personal Tax Reference Number | State Employee Number / Persal Number |
|-----------|-----------------|-------------------------------|---------------------------------------|
|           |                 |                               |                                       |
|           |                 |                               |                                       |
|           |                 |                               |                                       |
|           |                 |                               |                                       |
|           |                 |                               |                                       |

**4. DECLARATION**

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of bidder

**39**

|   | SIGNATURE          | DATE       |
|---|--------------------|------------|
| DRAFTED BY:                             | <i>[Signature]</i> | 16/01/2020 |
| RECOMMENDED BY:                         | <i>[Signature]</i> | 2020/01/16 |
| REVIEWED BY:                            | <i>[Signature]</i> | 16-01-2020 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) | <i>[Signature]</i> |            |
| ADVERT APPROVED BY:                     |                    |            |

## Part 5 – Schedule E

### Declaration of Bidder's Past Supply Chain Management Practices

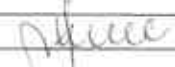


SBD 8

#### DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Standard Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-
  - a. abused the institution's supply chain management system;
  - b. committed fraud or any other improper conduct in relation to such system; or
  - c. failed to perform on any previous contract.
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

| Item  | Question   | Yes                             | No                             |
|-------|--|---------------------------------|--------------------------------|
| 4.1   | Is the bidder or any of its directors listed on the National Treasury's database as companies or persons prohibited from doing business with the public sector?<br><br>(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the audi alteram partem rule was applied).  | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.1.1 | If so, furnish particulars:  |                                 |                                |
| 4.2   | Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?<br><i>To access this Register enter the National Treasury's website, <a href="http://www.treasury.gov.za">www.treasury.gov.za</a>, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445.</i> | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.2.1 | If so, furnish particulars:  |                                 |                                |
| 4.3   | Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?   | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.3.1 | If so, furnish particulars:  |                                 |                                |

40

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |



|       |   |                                 |                                |
|-------|---|---------------------------------|--------------------------------|
| 4.4   | Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract? | Yes<br><input type="checkbox"/> | No<br><input type="checkbox"/> |
| 4.4.1 | If so, furnish particulars:   |                                 |                                |

# **CERTIFICATION**

**I, THE UNDERSIGNED (FULL NAME).....**

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.**

**I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of Bidder**

**41**

|   | SIGNATURE          | DATE       |
|---|--------------------|------------|
| DRAFTED BY:                             | <i>[Signature]</i> | 16/01/2020 |
| RECOMMENDED BY:                         | <i>[Signature]</i> | 2020/01/16 |
| REVIEWED BY:                            | <i>[Signature]</i> | 16-01-2020 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) | <i>[Signature]</i> |            |
| ADVERT APPROVED BY:                     |                    |            |

41

**Part 5 – Schedule F**  
**Certificate of Bid Determination – SBD 9**

**SBD 9**

**CERTIFICATE OF INDEPENDENT BID DETERMINATION**

I, the undersigned, in submitting the accompanying bid:

\_\_\_\_\_  
(Bid Number and Description)

in response to the invitation for the bid made by:

\_\_\_\_\_  
(Name of Institution)




do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: \_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;

**42**

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

- (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid;  
or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

<sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

43

|   | SIGNATURE          | DATE       |
|---|--------------------|------------|
| DRAFTED BY:                             | <i>[Signature]</i> | 16/07/2020 |
| RECOMMENDED BY:                         | <i>[Signature]</i> |            |
| REVIEWED BY:                            | <i>[Signature]</i> | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) | <i>[Signature]</i> | 16-01-2020 |
| ADVERT APPROVED BY:                     |                    |            |

2/3

**Schedule G**  
**Qualifications and Experience**

1. Details of the extent of the bidders activities and business, e.g. branches etc:

---

---

---

2. A list of existing /previous contracts relating to services which are similar to the Services:

Description of Contract      Period      Contact Person & Tel No.

---

---

---

*(Please provide contactable reference)*

3. The number of years that the bidder has been in the business of providing services which are materially the same as the Services:

---

4. The name of the person who shall manage the Services:

---

5. Detail such person's qualifications and experience below :

---

---

---

---

.....  
**SIGNATURE OF (ON BEHALF OF) BIDDER**

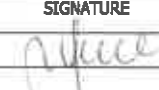


.....  
**NAME IN CAPITALS**

In the presence of :

1. ....

2. ....

**44**

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 20/01/16   |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

**Part 5 – Schedule H**  
**Organisation type**

**PARTNERSHIP/CLOSED CORPORATION/COMPANY**  
**(delete which is not applicable)**

The bidder comprises of the following partners/members/directors :

1. NAME \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
2. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
3. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
4. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_
5. NAME : \_\_\_\_\_  
ADDRESS : \_\_\_\_\_  
ID NUMBER: \_\_\_\_\_

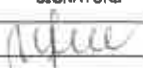

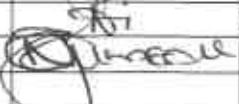
.....  
**SIGNATURE OF (ON BEHALF OF) BIDDER**

.....  
**NAME IN CAPITALS**

In the presence of :

1. ....
2. ....

**45**

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |  | 2020/01/16 |
| REVIEWED BY:                            |  | 10-01-2020 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |   |            |
| ADVERT APPROVED BY:                     |   |            |

|  |
|--|
| <p align="center"><b>Part 5 – Schedule I</b></p> <p align="center"><b>Organisational structure</b></p> |
|--|

- 
- This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

.....  
**SIGNATURE OF (ON BEHALF OF) BIDDER**

NAME IN CAPITALS

In the presence of :




1. ....

2. ....

1. \_\_\_\_\_

**2.** .....

46

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

**Part 5 – Schedule J**  
**Details of Supplier's Nearest Office**

1. Physical address of supplier's office

---

---

---

---

- 1 Telephone No of office: \_\_\_\_\_

- 3 Time period for which such office has been used by supplier : \_\_\_\_\_

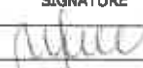


.....  
**SIGNATURE OF (ON BEHALF OF) BIDDER**

.....  
**NAME IN CAPITALS**

In the presence of :

1. ....
2. ....

**47**

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

**Part 5 – Schedule K**  
**Financial Particulars**

This schedule must be completed by the bidder and submitted together with the bid. **Documentary proof confirming availability of financial resources to execute the contract from the bidder's financial institution and /or Stamped Audited Financial Statements must be submitted with the bid.** If this requirement is not complied with in full the bid may be considered invalid.

Nature of Service : \_\_\_\_\_

Name of bidder: \_\_\_\_\_

Bid Number: \_\_\_\_\_

| <b>FINANCIAL POSITION OF BIDDER</b>  |   |
|--------------------------------------|---|
|                                      | <p>I/we hereby certify that I/we have the necessary financial capacity and resources to execute the above contract successfully for the bid amount. I / we hereby attach letter confirming availability of financial resources from the financial institution. I / we give the ECDOH permission to contact the financial institution below to confirm the information provided.</p> <p>In the absence of the above, a letter confirming that the bidder has applied for financial assistance from any financial institution and that the institution is willing to favourably consider such application in the event that the bidder is successful, will also satisfy the Department.</p> |
| <b>NAME OF FINANCIAL INSTITUTION</b> |   |
| <b>ADDRESS</b>                       |   |
| <b>TEL.NO</b>                        |   |
| <b>FAX NO</b>                        |   |
| <b>CONTACT PERSON</b>                |   |

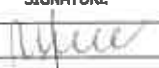


.....  
**SIGNATURE OF (ON BEHALF OF) BIDDER**

.....  
**NAME IN CAPITALS**

In the presence of :

1. ....
2. ....

**48**

|   | <b>SIGNATURE</b>  | <b>DATE</b> |
|---|---|-------------|
| DRAFTED BY:                             |  | 16/01/2020  |
| RECOMMENDED BY:                         |   |             |
| REVIEWED BY:                            |  | 2020/01/16  |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020  |
| ADVERT APPROVED BY:                     |   |             |



## SBD 6.1

# **PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

## **1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

- a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the ..... preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

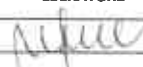

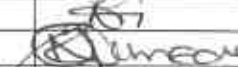
1.3 Points for this bid shall be awarded for:

- (c) Price; and
- (d) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

|  | POINTS     |
|--|------------|
| <b>PRICE</b>   |            |
| <b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>                |            |
| <b>Total points for Price and B-BBEE must not exceed</b> | <b>100</b> |

**49**

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

## 2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
- 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time

50

|   | SIGNATURE          | DATE       |
|---|--------------------|------------|
| DRAFTED BY:                             | <i>[Signature]</i> | 16/01/2020 |
| RECOMMENDED BY:                         | <i>[Signature]</i> | 2020/01/16 |
| REVIEWED BY:                            | <i>[Signature]</i> | 16-01-2020 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) | <i>[Signature]</i> |            |
| ADVERT APPROVED BY:                     |                    |            |

of bid invitation, and includes all applicable taxes;

### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

**80/20**

**or**

**90/10**

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

$P_s$  = Points scored for price of bid under consideration

$P_t$  = Price of bid under consideration

$P_{\min}$  = Price of lowest acceptable bid

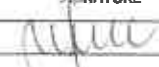
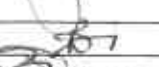
### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

| B-BBEE Status Level of Contributor | Number of points (90/10 system) | Number of points (80/20 system) |
|------------------------------------|---------------------------------|---------------------------------|
| 1                                  | 10                              | 20                              |
| 2                                  | 9                               | 18                              |
| 3                                  | 6                               | 14                              |
| 4                                  | 5                               | 12                              |
| 5                                  | 4                               | 8                               |
| 6                                  | 3                               | 6                               |
| 7                                  | 2                               | 4                               |
| 8                                  | 1                               | 2                               |
| Non-compliant contributor          | 0                               | 0                               |

### 5. BID DECLARATION

51

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
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| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

**6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

6.1 B-BBEE Status Level of Contributor: . = .....(maximum of 10 or 20 points)  
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

**7. SUB-CONTRACTING**

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
|-----|--|----|--|

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

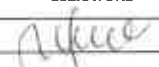

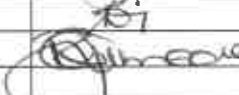
|     |  |    |  |
|-----|--|----|--|
| YES |  | NO |  |
|-----|--|----|--|

v) Specify, by ticking the appropriate box, If subcontracting with an enterprise In terms of Preferential Procurement Regulations,2017:

| Designated Group: An EME or QSE which is at last 51% owned by:    | EME<br>✓ | QSE<br>✓ |
|---|----------|----------|
| Black people  |          |          |
| Black people who are youth  |          |          |
| Black people who are women  |          |          |
| Black people with disabilities                                    |          |          |
| Black people living in rural or underdeveloped areas or townships |          |          |
| Cooperative owned by black people                                 |          |          |
| Black people who are military veterans                            |          |          |
| <b>OR</b>   |          |          |
| Any EME   |          |          |
| Any QSE   |          |          |

**8. DECLARATION WITH REGARD TO COMPANY/FIRM**

**52**

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
| REVIEWED BY:                            |  | 2020/01/16 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

8.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....  
.....  
.....  
.....

8.6 COMPANY CLASSIFICATION

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent

53

|   | SIGNATURE          | DATE       |
|---|--------------------|------------|
| DRAFTED BY:                             | <i>[Signature]</i> | 16/01/2020 |
| RECOMMENDED BY:                         | <i>[Signature]</i> | 2020/01/16 |
| REVIEWED BY:                            | <i>[Signature]</i> | 16-01-2020 |
| APPROVED BY BSC COMMITTEE (CHAIRPERSON) | <i>[Signature]</i> |            |
| ADVERT APPROVED BY:                     |                    |            |

basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

|   |  |
|---|--|
| <p><b>WITNESSES</b></p> <p>1. ....</p> <p>2. ....</p> | <p style="text-align: center;">.....<br/><b>SIGNATURE(S) OF BIDDERS(S)</b><br/>.....</p> <p><b>DATE:</b> .....</p> <p><b>ADDRESS</b> .....</p> <p>.....</p> <p>.....</p> |
|---|--|

**54**

|   | SIGNATURE   | DATE       |
|---|---|------------|
| DRAFTED BY:                             |  | 16/01/2020 |
| RECOMMENDED BY:                         |   |            |
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| APPROVED BY BSC COMMITTEE (CHAIRPERSON) |  | 16-01-2020 |
| ADVERT APPROVED BY:                     |   |            |

# ANNEXURE B ( 804 SITES)

| No | FACILITY                         | District       | Facility        | Latitude Final    | Longitude Final |
|----|----------------------------------|----------------|-----------------|-------------------|-----------------|
| 1  | Addo Clinic                      | Sarah Baartman | Clinic          | -33.54222         | 25.69077        |
| 2  | Addo Satellite Clinic            | Sarah Baartman | Clinic          | -33.39467         | 25.54825        |
| 3  | Adelaide Gateway Clinic          | Amatole        | Clinic          | -32.6999          | 26.294          |
| 4  | Aeroville Clinic                 | Sarah Baartman | Clinic          | -32.7496          | 25.6035         |
| 5  | Afsondering clinic               | Alfred Nzo     | Clinic          | -30.17988         | 28.94812        |
| 6  | Agnes Rest Clinic                | Chris Hanl     | Clinic          | -31.69072         | 27.0484         |
| 7  | Alexandria Clinic                | Sarah Baartman | Clinic          | -33.65128         | 26.41422        |
| 8  | Algoa Park Clinic                | NMB            | Clinic          | -33.90119         | 25.56448        |
| 9  | Aliwal North Block H Clinic      | Joe Gqabi      | Clinic          | -30.697           | 26.7072         |
| 10 | All Saints Gateway Clinic        | Chris Hanl     | Clinic          | -31.662           | 28.0504         |
| 11 | Alphendale Clinic                | Buffalo City   | Clinic          | -33.01355         | 27.84133        |
| 12 | Amabele Clinic                   | Amatole        | Clinic          | -32.6634          | 27.5239         |
| 13 | Amadiba clinic                   | Alfred Nzo     | Clinic          | -31.0731          | 30.179          |
| 14 | Amahleke Clinic                  | Buffalo City   | Clinic          | -32.83371         | 27.22825        |
| 15 | Amandengane clinic               | Alfred Nzo     | Clinic          | -31.0861          | 29.7505         |
| 16 | Amantshangase clinic             | Alfred Nzo     | Clinic          | -30.8397          | 29.5877         |
| 17 | Amathole Basin Clinic            | Amatole        | Clinic          | -32.696           | 26.9931         |
| 18 | Andrieskraal Clinic              | Sarah Baartman | Clinic          | -33.752585        | 24.810690       |
| 19 | Anglo African Street Clinic      | Sarah Baartman | Clinic          | -33.3101          | 26.5246         |
| 20 | Askeaton Clinic                  | Chris Hanl     | Clinic          | -31.6252          | 27.4607         |
| 21 | Aspiranza Clinic                 | Buffalo City   | Clinic          | -33.01916         | 27.84991        |
| 22 | Assina Mandla Clinic             | Amatole        | Clinic          | -32.75045         | 26.7941         |
| 23 | Assumption Clinic                | Sarah Baartman | Clinic          | -33.287           | 26.5556         |
| 24 | Bacclesfarm Clinic               | Chris Hanl     | Clinic          | -32.0399          | 26.4565         |
| 25 | Badl Clinic                      | Amatole        | Clinic          | -32.2871          | 28.66265        |
| 26 | Bala Clinic                      | OR Tambo       | Clinic          | -30.9903          | 29.5365         |
| 27 | Baleni clinic                    | Alfred Nzo     | Clinic          | -31.1592          | 29.9715         |
| 28 | Balfour Clinic                   | Amatole        | Clinic          | -32.54578         | 26.68213        |
| 29 | Bambisana Gateway Clinic         | OR Tambo       | Clinic          | -31.4502          | 29.454          |
| 30 | Banzi Clinic                     | Chris Hanl     | Clinic          | -32.12632         | 27.51978        |
| 31 | Baroda Clinic                    | Chris Hanl     | Clinic          | -31.9119          | 25.416          |
| 32 | Bathurst Clinic                  | Sarah Baartman | Clinic          | -33.4937          | 26.8312         |
| 33 | Baviaans Clinic                  | Sarah Baartman | Clinic          | -33.3246          | 24.3442         |
| 34 | Baziya CHC                       | OR Tambo       | Clinic          | -31.6151          | 28.38365        |
| 35 | Beacon Bay Clinic                | Buffalo City   | Clinic          | -32.96798         | 27.93835        |
| 36 | Beatrice Ngwentle Clinic         | Sarah Baartman | Clinic          | -32.7175          | 25.5915         |
| 37 | Bedford Clinic                   | Amatole        | Clinic          | -32.6829          | 26.0883         |
| 38 | Beestekraal Clinic               | Chris Hanl     | Clinic          | -31.5196          | 27.8097         |
| 39 | AMAHLATHI SUB-DISTRICT           | Amatole        | District Office | -32.523487        | 27.22363        |
| 40 | Bensonvale Clinic                | Joe Gqabi      | Clinic          | -30.582044503     | 27.356518545    |
| 41 | Bergsig Clinic                   | Sarah Baartman | Clinic          | -33.38736         | 25.44973        |
| 42 | Berlin Clinic                    | Buffalo City   | Clinic          | -32.88395         | 27.57776        |
| 43 | Bethania Clinic                  | Joe Gqabi      | Clinic          | -30.6228369662206 | 28.33295391357  |
| 44 | Bezuidenhoutville Clinic         | Amatole        | Clinic          | -32.688           | 26.2981         |
| 45 | Bhele Clinic                     | Amatole        | Clinic          | -33.20264         | 27.18268        |
| 46 | Bhisho Gateway Clinic            | Buffalo City   | Clinic          | -32.86395         | 27.42898        |
| 47 | Bhisho Parliament Clinic         | Buffalo City   | Clinic          | -32.864           | -32.864         |
| 48 | Bhongweni Clinic                 | Sarah Baartman | Clinic          | -32.7449          | 25.7983         |
| 49 | Bilatye Clinic                   | Chris Hanl     | Clinic          | -31.9464          | 27.3652         |
| 50 | Bityl Clinic                     | OR Tambo       | Clinic          | -31.79429         | 28.52341        |
| 51 | Bluegums Clinic                  | Joe Gqabi      | Clinic          | -30.547507670     | 27.232413904    |
| 52 | Bodweni Clinic                   | OR Tambo       | Clinic          | -31.185           | 29.5516         |
| 53 | Bokleni Clinic                   | Chris Hanl     | Clinic          | -31.596           | 28.19392        |
| 54 | Bolo Clinic                      | Amatole        | Clinic          | -32.3805          | 27.63666        |
| 55 | Bolotwa Clinic (Confirmaba)      | Chris Hanl     | Clinic          | -31.98635         | 27.20121        |
| 56 | Bolotwa Clinic (Idutywa)         | Amatole        | Clinic          | -31.91702         | 28.29209        |
| 57 | Bomvana Clinic                   | Amatole        | Clinic          | -32.11327         | 28.80161        |
| 58 | Bomvini Clinic                   | OR Tambo       | Clinic          | -31.4019          | 29.4724         |
| 59 | Boomplass Clinic                 | Chris Hanl     | Clinic          | -31.51293         | 27.17074        |
| 60 | Booyens Park Clinic              | NMB            | Clinic          | -33.86204         | 25.45872        |
| 61 | Braelyn Clinic                   | Buffalo City   | Clinic          | -32.99993         | 27.8793         |
| 62 | Braelyn Extension Clinic         | Buffalo City   | Clinic          | -33.00402         | 27.86104        |
| 63 | Breidbach Clinic                 | Buffalo City   | Clinic          | -32.88818         | 27.44361        |
| 64 | Brug Straat Clinic (Jansenville) | Sarah Baartman | Clinic          | -32.9481          | 24.6656         |
| 65 | Buchele Clinic                   | OR Tambo       | Clinic          | -31.49563         | 29.62175        |
| 66 | Bulembu Clinic                   | Buffalo City   | Clinic          | -32.87347         | 27.26767        |
| 67 | Cathcart Hospital                | Amatole        | Hospital        | -32.29026         | 27.13691        |
| 68 | Buntingville Clinic              | OR Tambo       | Clinic          | -31.6339          | 28.8666         |
| 69 | Burgersdorp Town Clinic          | Joe Gqabi      | Clinic          | -30.994460626     | 26.331841017    |
| 70 | Burnshill Clinic                 | Amatole        | Clinic          | -32.76906         | 27.0551         |
| 71 | Butterworth Gateway Clinic       | Amatole        | Clinic          | -32.3329          | 28.1395         |
| 72 | Caba Clinic                      | OR Tambo       | Clinic          | -31.0822          | 28.5851         |
| 73 | Caguba Clinic                    | OR Tambo       | Clinic          | -31.6237          | 29.4494         |
| 74 | Cambridge Clinic                 | Buffalo City   | Clinic          | -32.97799         | 27.88947        |
| 75 | Camdeboo Sub District            | Sarah Baartman | District Office | -32.2606          | 24.5356         |

55  
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# ANNEXURE B ( 804 SITES)

| No  | FACILITY                        | District       | Facility | Latitude Final | Longitude Final |
|-----|---------------------------------|----------------|----------|----------------|-----------------|
| 76  | Cancele clinic                  | Alfred Nzo     | Clinic   | -30.84798      | 28.78897        |
| 77  | Canzibe Gateway Clinic          | OR Tambo       | Clinic   | -31.8089       | 29.0658         |
| 78  | Cata Clinic                     | Amatole        | Clinic   | -32.59484      | 27.12479        |
| 79  | Cathcart Clinic                 | Amatole        | Clinic   | -32.29835      | 27.14451        |
| 80  | CC Lloyd Clinic                 | Amatole        | Clinic   | -32.77502      | 26.63361        |
| 81  | Central Clinic (East London)    | Buffalo City   | Clinic   | -32.87948      | 27.39542        |
| 82  | Central Clinic (Port Elizabeth) | NMB            | Clinic   | -33.96439      | 25.6133         |
| 83  | Centule Clinic                  | OR Tambo       | Clinic   | -31.35181      | 28.47136        |
| 84  | Chatty Clinic                   | NMB            | Clinic   | -33.87327      | 25.49539        |
| 85  | Chris Hani Clinic               | Buffalo City   | Clinic   | -32.95467      | 27.92509        |
| 86  | Chris Hani Clinic               | BCM            | Clinic   | -32.95467      | 27.92509        |
| 87  | Cimezele Clinic                 | Chris Hani     | Clinic   | -32.27403      | 26.62354        |
| 88  | Civic Centre Clinic (Mthatha)   | OR Tambo       | Clinic   | -31.58265      | 28.78992        |
| 89  | Clarkebury Clinic               | Chris Hani     | Clinic   | -31.79195      | 28.28793        |
| 90  | Clarkson Clinic                 | Sarah Baartman | Clinic   | -34.010420     | 24.294460       |
| 91  | Coega Clinic                    | NMB            | Clinic   | -33.75672      | 25.65792        |
| 92  | Cofimvaba Gateway Clinic        | Chris Hani     | Clinic   | -32.00716      | 27.58245        |
| 93  | Coldstream Sat Clinic           | Sarah Baartman | Clinic   | -33.9618       | 23.70077        |
| 94  | Collondale Satellite Clinic     | Buffalo City   | Clinic   | -33.03979      | 27.8188         |
| 95  | Cumakala 1 Clinic               | Amatole        | Clinic   | -32.55717      | 27.44754        |
| 96  | Cumakala 2 Clinic               | Amatole        | Clinic   | -32.56293      | 27.44868        |
| 97  | Cumakala Satellite Clinic       | Amatole        | Clinic   | -31.66295      | 27.2546         |
| 98  | Cwecweni clinic                 | Chris Hani     | Clinic   | -31.93675      | 28.05575        |
| 99  | Cwele Clinic                    | OR Tambo       | Clinic   | -31.672        | 29.2129         |
| 100 | Cwilli Clinic                   | Amatole        | Clinic   | -32.67707      | 28.36332        |
| 101 | Daliwe Clinic                   | Amatole        | Clinic   | -32.30199      | 27.15127        |
| 102 | Daliwonga clinic                | Alfred Nzo     | Clinic   | -31.1053       | 29.9072         |
| 103 | Debe Nek Clinic                 | Amatole        | Clinic   | -32.84583      | 27.13793        |
| 104 | Didimana Clinic                 | Chris Hani     | Clinic   | -32.17582      | 26.81859        |
| 105 | DIMBAZA CLINIC                  | Buffalo City   | Clinic   | -32.83524      | 27.21388        |
| 106 | Donnington Clinic               | Amatole        | Clinic   | -32.72367      | 27.42576        |
| 107 | Dordrecht Clinic                | Chris Hani     | Clinic   | -31.37484      | 27.04622        |
| 108 | Double Falls Clinic             | OR Tambo       | Clinic   | -31.6232       | 29.205          |
| 109 | Dr CL Bikitsha Clinic           | Amatole        | Clinic   | -32.2784       | 28.105          |
| 110 | Drake Road Clinic               | Buffalo City   | Clinic   | -32.98579      | 27.9292         |
| 111 | Du Preez Street Clinic          | NMB            | Clinic   | -33.80329      | 25.46246        |
| 112 | Dundee clinic                   | Alfred Nzo     | Clinic   | -30.74891      | 29.4183         |
| 113 | Dungu clinic                    | Alfred Nzo     | Clinic   | -30.957        | 29.3028         |
| 114 | Edamini Clinic                  | NMB            | Clinic   | -33.83273      | 25.38563        |
| 115 | Efata Clinic                    | OR Tambo       | Clinic   | -31.53798      | 28.60434        |
| 116 | Ekuphumleni Clinic              | Chris Hani     | Clinic   | -32.17816      | 26.78186        |
| 117 | Elliot Clinic                   | Chris Hani     | Clinic   | -31.3372       | 27.838          |
| 118 | Elliotdale CHC                  | Amatole        | Clinic   | -31.9735       | 28.6916         |
| 119 | Eloxolweni Clinic               | Chris Hani     | Clinic   | -30.6291       | 28.8521         |
| 120 | Elucwecwe clinic                | Chris Hani     | Clinic   | -31.73584      | 27.88054        |
| 121 | Eluhewini clinic                | Chris Hani     | Clinic   | -31.70561      | 28.12656        |
| 122 | Elukholweni clinic              | Alfred Nzo     | Clinic   | -30.6329       | 28.84811        |
| 123 | Stutterheim Hospital            | Amatole        | Hospital | -32.56883      | 27.42256        |
| 124 | Empilsweni Clinic (Ugie)        | Joe Gqabi      | Clinic   | -31.6434       | 25.8052         |
| 125 | Engojini Clinic                 | Chris Hani     | Clinic   | -32.22396      | 26.75392        |
| 126 | Esilindini Clinic               | Joe Gqabi      | Clinic   | -32.224        | 26.7539         |
| 127 | Ethembeni Clinic                | Amatole        | Clinic   | -32.7628       | 27.43183        |
| 128 | Eureka Clinic                   | Joe Gqabi      | Clinic   | -31.0104       | 26.319          |
| 129 | Ezibeleni Clinic                | Chris Hani     | Clinic   | -31.90816      | 26.95643        |
| 130 | Ezingoka Clinic                 | OR Tambo       | Clinic   | -31.30059      | 28.65825        |
| 131 | Fezeka NU 3 Clinic              | Buffalo City   | Clinic   | -32.93193      | 27.75319        |
| 132 | Fish River Clinic               | Chris Hani     | Clinic   | -31.9119       | 25.416          |
| 133 | Flagstaff Clinic                | OR Tambo       | Clinic   | -31.0804       | 29.4962         |
| 134 | Fort Beaufort Gateway Clinic    | Amatole        | Clinic   | -32.7816       | 26.6348         |
| 135 | Fort Grey Clinic                | Buffalo City   | Clinic   | -33.03708      | 27.80318        |
| 136 | Fort Malan Clinic               | Amatole        | Clinic   | -32.15131      | 28.52353        |
| 137 | Frankfort Clinic                | Amatole        | Clinic   | -32.72026      | 27.45267        |
| 138 | Fransbury Clinic                | Chris Hani     | Clinic   | -31.96423      | 27.07476        |
| 139 | Frere Gateway Clinic            | Buffalo City   | Clinic   | -32.99716      | 27.88982        |
| 140 | Gardens Clinic                  | Chris Hani     | Clinic   | -31.89499      | 26.8719         |
| 141 | Gcaleka Clinic                  | Amatole        | Clinic   | -32.3384       | 28.3194         |
| 142 | Gelvandale Clinic               | NMB            | Clinic   | -33.91652      | 25.54914        |
| 143 | Genette Clinic                  | OR Tambo       | Clinic   | -31.902154     | 28.698081       |
| 144 | Gilton Clinic                   | Amatole        | Clinic   | -32.66184      | 26.94244        |
| 145 | Ginsberg Clinic                 | Buffalo City   | Clinic   | -32.89217      | 27.38547        |
| 146 | Glenmore Clinic                 | Amatole        | Clinic   | -33.14268      | 26.85843        |
| 147 | Gompo A Ndende Clinic           | Buffalo City   | Clinic   | -33.00727      | 27.87616        |
| 148 | Gompo B Jwayi Clinic            | Buffalo City   | Clinic   | -33.01677      | 27.8578         |
| 149 | Gompo C Jabavu Clinic           | Buffalo City   | Clinic   | -33.01163      | 27.86389        |
| 150 | Gonubie Clinic                  | Buffalo City   | Clinic   | -32.94156      | 28.02194        |

56  
12



# ANNEXURE B ( 804 SITES)

| No  | FACILITY                   | District       | Facility | Latitude Final | Longitude Final |
|-----|----------------------------|----------------|----------|----------------|-----------------|
| 151 | Good Hope Clinic           | OR Tambo       | Clinic   | -31.3275       | 29.2602         |
| 152 | Goso Forest Clinic         | OR Tambo       | Clinic   | -31.3886       | 29.6221         |
| 153 | Govan Mbeki Clinic         | NMB            | Clinic   | -33.9481       | 25.60637        |
| 154 | Gqaga Clinic               | Chris Hani     | Clinic   | -31.55411      | 28.2108         |
| 155 | Gqaqhala Clinic            | Joe Gqabi      | Clinic   | -31.282895     | 28.387472       |
| 156 | Gqebera Clinic             | NMB            | Clinic   | -33.98614      | 25.58886        |
| 157 | GqoGqora Clinic            | Chris Hani     | Clinic   | -31.98053      | 27.8884         |
| 158 | Gqubeni Clinic             | OR Tambo       | Clinic   | -31.552434157  | 29.458714660    |
| 159 | Gqunqe Clinic              | Amatole        | Clinic   | -32.4689       | 28.5623         |
| 160 | Gracey Clinic              | Sarah Baartman | Clinic   | -32.582148     | 25.133224       |
| 161 | Grainvalley Clinic         | Amatole        | Clinic   | -32.23765      | 28.04856        |
| 162 | Greenfields Clinic         | Buffalo City   | Clinic   | -33.03526      | 27.86405        |
| 163 | Greenville Gateway Clinic  | Alfred Nzo     | Clinic   | -32.88         | 27.3958         |
| 164 | Grey Gateway Clinic        | Buffalo City   | Clinic   | -32.8799       | -32.8799        |
| 165 | Guba Clinic                | Chris Hani     | Clinic   | -31.53542      | 27.2793         |
| 166 | Gubenxa Clinic             | Chris Hani     | Clinic   | -31.71746      | 27.82102        |
| 167 | Gura Clinic                | OR Tambo       | Clinic   | -31.0267       | 28.841          |
| 168 | Gustav Lamour Clinic       | NMB            | Clinic   | -33.81593      | 25.46387        |
| 169 | Gwabeni Clinic             | Amatole        | Clinic   | -33.0961       | 26.962          |
| 170 | Gwadana Clinic             | Amatole        | Clinic   | -32.21496      | 28.29062        |
| 171 | Gwadu Clinic               | Amatole        | Clinic   | -32.22032      | 28.66774        |
| 172 | Gwatyu Clinic              | Chris Hani     | Clinic   | -32.01695      | 27.31561        |
| 173 | Gxulu Clinic               | Amatole        | Clinic   | -32.64527      | 27.10986        |
| 174 | Gxwederha Clinic           | Amatole        | Clinic   | -32.8416       | 26.7865         |
| 175 | Hackney Clinic             | Chris Hani     | Clinic   | -33.2911       | 27.4742         |
| 176 | Hamburg Clinic             | Amatole        | Clinic   | -33.2911       | 27.47422        |
| 177 | Hankey Clinic              | Sarah Baartman | Clinic   | -33.89618      | 25.14356        |
| 178 | Haytor Clinic              | Chris Hani     | Clinic   | -32.29423      | 26.77051        |
| 179 | Healdtown Clinic           | Amatole        | Clinic   | -32.73159      | 26.70145        |
| 180 | Hebe-Hebe Clinic           | Amatole        | Clinic   | -32.23609      | 27.83032        |
| 181 | Helenvale Clinic           | NMB            | Clinic   | -33.91137      | 25.55133        |
| 182 | Henrietta Clinic           | Amatole        | Clinic   | #VALUE!        | 26.631065       |
| 183 | Herschel Clinic            | Joe Gqabi      | Clinic   | -32.1727       | 26.8052         |
| 184 | High Street Clinic         | Chris Hani     | Clinic   | -32.4351       | 27.9467         |
| 185 | Highview Clinic            | Amatole        | Clinic   | -32.43512      | 27.94669        |
| 186 | Hillside Clinic (Nkonkobe) | Amatole        | Clinic   | -32.75227      | 26.63978        |
| 187 | Hillside Clinic (Senqu)    | Joe Gqabi      | Clinic   | -31.7449       | 28.8566         |
| 188 | Hilton Clinic              | Joe Gqabi      | Clinic   | -30.8176       | 29.7206         |
| 189 | Hlabatshane Clinic         | OR Tambo       | Clinic   | -31.7449       | 28.8566         |
| 190 | Hlahla Uphill Clinic       | Chris Hani     | Clinic   | -31.38105      | 27.03673        |
| 191 | Hlamandana Clinic          | Alfred Nzo     | Clinic   | -30.46034      | 29.46285        |
| 192 | Hlangalane Clinic          | Joe Gqabi      | Clinic   | -31.6559       | 25.804          |
| 193 | Hlankomo Clinic            | Joe Gqabi      | Clinic   | -31.0813       | 29.4953         |
| 194 | Hlomendlini Clinic         | Joe Gqabi      | Clinic   | -30.585854144  | 27.263001227    |
| 195 | Hobeni Clinic              | Amatole        | Clinic   | -32.184        | 28.8788         |
| 196 | Hofmeyer Clinic            | Chris Hani     | Clinic   | -31.0813       | 29.4953         |
| 197 | Holy Cross Gateway Clinic  | OR Tambo       | Clinic   | -32.2608       | 24.5363         |
| 198 | Horseshoe Clinic           | Sarah Baartman | Clinic   | -33.1127       | 27.0216         |
| 199 | Horton Clinic              | Amatole        | Clinic   | -33.11275      | 27.02162        |
| 200 | Hukuwa clinic              | Chris Hani     | Clinic   | -32.15547      | 26.64698        |
| 201 | Humansdorp Clinic          | Sarah Baartman | Clinic   | -34.03224      | 24.76844        |
| 202 | Ibika Clinic               | Amatole        | Clinic   | -32.28354      | 28.22048        |
| 203 | Idutywa CHC                | Amatole        | Clinic   | -32.09702      | 28.29909        |
| 204 | Idutywa Ngqabara Clinic    | Amatole        | Clinic   | -32.10094      | 28.45375        |
| 205 | Ikamvelihle Clinic         | NMB            | Clinic   | -33.79326      | 25.61303        |
| 206 | Ilinge Clinic              | Chris Hani     | Clinic   | -31.97734      | 27.0402         |
| 207 | Ilita Clinic               | Buffalo City   | Clinic   | -32.88988      | 27.534          |
| 208 | Imidange Clinic            | Buffalo City   | Clinic   | -32.77966      | 27.48696        |
| 209 | Imizamo Yethu Clinic       | Sarah Baartman | Clinic   | -33.743        | 24.7974         |
| 210 | Imizizi clinic             | Alfred Nzo     | Clinic   | -30.7867       | 29.7679         |
| 211 | Isikelo clinic             | Alfred Nzo     | Clinic   | -31.7342       | 29.3589         |
| 212 | Isikhoba Clinic            | Chris Hani     | Clinic   | -32.00982      | 27.58224        |
| 213 | Isilimela Gateway Clinic   | OR Tambo       | Clinic   | -30.62         | 28.5908         |
| 214 | Isilindini clinic          | Alfred Nzo     | Clinic   | -33.0116       | 27.8639         |
| 215 | Isolomzi Clinic            | NMB            | Clinic   | -32.7989       | 27.3108         |
| 216 | Jafta Clinic               | Buffalo City   | Clinic   | -32.79885      | 27.31083        |
| 217 | Jaji Clinic                | Amatole        | Clinic   | -33.35145      | 27.11316        |
| 218 | Jalamba Clinic             | OR Tambo       | Clinic   | -32.0169       | 28.7391         |
| 219 | Jama Clinic                | Amatole        | Clinic   | -33.37697      | 27.09369        |
| 220 | Jamestown Clinic           | Joe Gqabi      | Clinic   | -32.9914       | 27.8164         |
| 221 | Jingqi Clinic              | Amatole        | Clinic   | -32.33313      | 28.65779        |
| 222 | Joe Slovo Clinic           | NMB            | Clinic   | 25.5031        | 33.825          |
| 223 | John Dube Clinic           | Buffalo City   | Clinic   | -32.99137      | 27.81635        |
| 224 | Joubertina CHC             | Sarah Baartman | Clinic   | -33.8263       | 23.86474        |
| 225 | Joza Clinic                | Sarah Baartman | Clinic   | -31.4929       | 28.6617         |

57

IN

# ANNEXURE B ( 804 SITES)

| No  | FACILITY                       | District       | Facility        | Latitude Final    | Longitude Final  |
|-----|--------------------------------|----------------|-----------------|-------------------|------------------|
| 226 | Kalankomo Clinic               | OR Tambo       | Clinic          | -31.0793          | 29.8004          |
| 227 | Kambi Clinic                   | OR Tambo       | Clinic          | -31.4929          | 28.6617          |
| 228 | Kammastone Clinic              | Chris Hani     | Clinic          | -32.0695          | 26.64874         |
| 229 | Kanyayo clinic                 | Alfred Nzo     | Clinic          | 31° 6' 30.06"S    | 29° 10' 22.49"E  |
| 230 | Kareedouw Clinic               | Sarah Baartman | Clinic          | -33.95242         | 24.30601         |
| 231 | Kati-Kati Clinic               | Amatole        | Clinic          | -32.28822         | 27.15709         |
| 232 | Katko Clinic                   | Joe Gqabi      | Clinic          | -32.0421          | 28.1156          |
| 233 | KB Siswana Clinic              | Chris Hani     | Clinic          | -31.2902          | 25.8194          |
| 234 | Kenton-On-Sea Clinic           | Sarah Baartman | Clinic          | -33.67626         | 26.66627         |
| 235 | Keti Clinic                    | Amatole        | Clinic          | -32.04215         | 28.1156          |
| 236 | Khanyayo (H Cross) Clinic      | OR Tambo       | Clinic          | -31.08129         | 29.49535         |
| 237 | Khayamnandi Clinic             | Joe Gqabi      | Clinic          | -32.1             | 26.5602          |
| 238 | Khuze Clinic                   | Chris Hani     | Clinic          | -32.2134          | 27.6283          |
| 239 | Kirkwood Clinic                | Sarah Baartman | Clinic          | -33.39522         | 25.4492          |
| 240 | Kleinbulhoek Clinic            | Chris Hani     | Clinic          | -32.5818          | 27.8855          |
| 241 | Kohlo Clinic                   | OR Tambo       | Clinic          | -32.5761          | 27.8958          |
| 242 | Kolomana Clinic                | Amatole        | Clinic          | -32.4255          | 26.7888          |
| 243 | Komga Clinic                   | Amatole        | Clinic          | -32.5782          | 27.8925          |
| 244 | Kotana Clinic                  | Amatole        | Clinic          | -32.14878         | 28.14648         |
| 245 | Kotyana Clinic                 | Amatole        | Clinic          | -32.0433          | 28.9994          |
| 246 | Kouga Sub District             | Sarah Baartman | District Office | -34.024483        | 24.781311        |
| 247 | Krakeel Clinic                 | Sarah Baartman | Clinic          | -33.78993         | 23.63105         |
| 248 | Kroonvale Clinic               | Sarah Baartman | Clinic          | -33.8482          | 25.5188          |
| 249 | Kroza (Phakamile) Clinic       | OR Tambo       | Clinic          | -31.9369          | 28.5667          |
| 250 | Kruisfontein Clinic            | Sarah Baartman | Clinic          | -34.02242         | 24.74633         |
| 251 | Kruisrivier Satellite Clinic   | NMB            | Clinic          | -33.7668          | 25.34838         |
| 252 | KTC Clinic                     | OR Tambo       | Clinic          | -31.25            | 29.52            |
| 253 | Ku Bengu Clinic                | Chris Hani     | Clinic          | -32.1434          | 27.6173          |
| 254 | Kubusi Clinic                  | Amatole        | Clinic          | -32.59589         | 27.40984         |
| 255 | Kungisizwe Clinic              | Joe Gqabi      | Clinic          | -30.828520        | 28.604930        |
| 256 | Kuyasa Clinic                  | Chris Hani     | Clinic          | -32.00716         | 27.58244         |
| 257 | Kwadwesi Clinic                | NMB            | Clinic          | -33.84819         | 25.51882         |
| 258 | KwaMajaxaki Clinic             | NMB            | Clinic          | -33.84024         | 25.5335          |
| 259 | Kwa-Mkholoza Clinic            | Amatole        | Clinic          | -32.32064         | 28.59504         |
| 260 | Kwanomzamo New Clinic          | Sarah Baartman | Clinic          | -31.4801420000238 | 25.0457249998395 |
| 261 | Kwanomzamo Old Clinic          | Sarah Baartman | Clinic          | -31.4715289925448 | 25.0410730008826 |
| 262 | Kwa-Nonqubela Clinic           | Sarah Baartman | Clinic          | -33.65681         | 26.42042         |
| 263 | Kwa-Nonzwakazi Clinic          | Sarah Baartman | Clinic          | -33.317461994     | 26.090592435     |
| 264 | Kwanozame New Clinic           | Chris Hani     | Clinic          | -31.51665         | 24.99935         |
| 265 | Kwanozame Old Clinic           | Chris Hani     | Clinic          | -31.51673         | 25.0091          |
| 266 | Kwazakhele CHC                 | NMB            | Clinic          | -33.8775          | 25.58605         |
| 267 | Kwazamukudnga Clinic           | Sarah Baartman | Clinic          | -30.7128          | 27.2119          |
| 268 | Kwazenzele Clinic (Paterson)   | Sarah Baartman | Clinic          | -33.4392          | 25.97433         |
| 269 | Kwelera Clinic                 | Buffalo City   | Clinic          | -31.6614          | -31.6614         |
| 270 | L Gungululu Clinic             | OR Tambo       | Clinic          | -31.7127          | 27.4435          |
| 271 | Lahlangubo Clinic (Ngcobo)     | Chris Hani     | Clinic          | -31.6614          | 27.8667          |
| 272 | Lahlangubo Clinic (Queenstown) | Chris Hani     | Clinic          | -32.20132         | 26.69507         |
| 273 | Langeani Clinic                | OR Tambo       | Clinic          | -31.5451          | 29.0167          |
| 274 | Lanti Clinic                   | Chris Hani     | Clinic          | -31.867           | 27.35901         |
| 275 | Lenye Clinic                   | Amatole        | Clinic          | -32.74942         | 27.08574         |
| 276 | Lesseyton Clinic               | Chris Hani     | Clinic          | -31.84248         | 26.77731         |
| 277 | Ubode Clinic                   | OR Tambo       | Clinic          | -33.9252          | 25.5707          |
| 278 | Likhetane Clinic               | Alfred Nzo     | Clinic          | -30.35708         | 28.52615         |
| 279 | Ungelithle Clinic              | Chris Hani     | Clinic          | -33.8641          | 25.0257          |
| 280 | Unton Granite Clinic           | NMB            | Clinic          | -33.94341         | 25.51546         |
| 281 | Lizo Ngcama clinic             | Chris Hani     | Clinic          | -31.92166         | 26.86329         |
| 282 | Loerie Clinic                  | Sarah Baartman | Clinic          | -33.8641          | 25.02573         |
| 283 | Lota Clinic                    | Amatole        | Clinic          | -31.86325         | 28.33632         |
| 284 | Lotana Clinic                  | OR Tambo       | Clinic          | -31.9083          | 27.5978          |
| 285 | Louterwater Clinic             | Sarah Baartman | Clinic          | -33.789930        | 23.631050        |
| 286 | Lower Gungululu Clinic         | OR Tambo       | Clinic          | -31.7127          | 27.4435          |
| 287 | Lower Mncuncuzo Clinic         | Chris Hani     | Clinic          | -31.90831         | 27.59776         |
| 288 | Lower Regu Clinic              | Amatole        | Clinic          | -32.81815         | 26.95249         |
| 289 | Lower Seplan Clinic            | Chris Hani     | Clinic          | -30.695           | 29.367           |
| 290 | Lower Zingcuka Clinic          | Amatole        | Clinic          | -32.71919         | 27.09884         |
| 291 | Lubaleko clinic                | Alfred Nzo     | Clinic          | -30.69499         | 29.36698         |
| 292 | Lubisi Clinic                  | Chris Hani     | Clinic          | -31.80376         | 27.45643         |
| 293 | Ludalasi Clinic                | OR Tambo       | Clinic          | -33.5224          | 25.7104          |
| 294 | Luganganeni clinic             | Alfred Nzo     | Clinic          | -33.8171          | 25.4555          |
| 295 | Lulizweni Clinic               | OR Tambo       | Clinic          | -31.76992         | 29.01789         |
| 296 | SS Gida Hospital               | Amatole        | Hospital        | -32.67458         | 27.1435          |
| 297 | Lukhanyiso Clinic              | Sarah Baartman | Clinic          | -33.52238         | 25.71037         |
| 298 | Lukhanyiso Clinic (Despatch)   | NMB            | Clinic          | -33.81715         | 25.45554         |
| 299 | Lulama Kama Clinic             | Amatole        | Clinic          | -32.7686          | 26.65496         |
| 300 | Lungu Kobese Clinic            | NMB            | Clinic          | -33.88577         | 25.58083         |

58  
12

# ANNEXURE B ( 804 SITES)

| No  | FACILITY                        | District       | Facility        | Latitude Final | Longitude Final |
|-----|---------------------------------|----------------|-----------------|----------------|-----------------|
| 301 | Lusikisiki Village Clinic       | OR Tambo       | Clinic          | -31.9256       | 28.8826         |
| 302 | Luthuli Clinic                  | Chris Hani     | Clinic          | -30.6529       | 28.7694         |
| 303 | Lutshaya Clinic                 | OR Tambo       | Clinic          | -32.9258       | 27.7339         |
| 304 | Lutubeni Clinic                 | OR Tambo       | Clinic          | -31.9256       | 28.8826         |
| 305 | Luyengweni clinic               | Alfred Nzo     | Clinic          | -30.65285      | 28.76937        |
| 306 | Luyolo NU 9 Clinic              | Buffalo City   | Clinic          | -32.92578      | 27.73391        |
| 307 | Lwandile Clinic                 | OR Tambo       | Clinic          | -31.0759       | 28.3478         |
| 308 | Mabandla Clinic                 | NMB            | Clinic          | -33.80966      | 25.37862        |
| 309 | Macacuma Clinic                 | Joe Gqabi      | Clinic          | -30.457370     | 27.353070       |
| 310 | Machibini Clinic (Kwabhaca)     | Alfred Nzo     | Clinic          | -30.72679      | 28.71708        |
| 311 | Machibini Clinic (Queenstown)   | Chris Hani     | Clinic          | -31.9205       | 27.02445        |
| 312 | Madibe Clinic                   | Amatole        | Clinic          | -32.47808      | 28.28549        |
| 313 | Madear Town Clinic              | Joe Gqabi      | Clinic          | -30.335        | 28.6896         |
| 314 | Macubeni Clinic                 | Chris Hani     | Clinic          | -31.9202       | 27.02443        |
| 315 | Madlangala Clinic               | Alfred Nzo     | Clinic          | -30.183101     | 28.591616       |
| 316 | Magadla clinic                  | Alfred Nzo     | Clinic          | -30.33502      | 28.68958        |
| 317 | Magwa Clinic                    | OR Tambo       | Clinic          | -32.0226       | 27.6103         |
| 318 | Mahasana Clinic                 | Amatole        | Clinic          | -32.33833      | 28.73444        |
| 319 | Mahlubini Clinic                | Chris Hani     | Clinic          | -32.02261      | 27.61034        |
| 320 | Mahlungulu Clinic (KSD)         | OR Tambo       | Clinic          | -31.9547       | 28.8213         |
| 321 | Mahlungulu Clinic (Mhlontlo)    | OR Tambo       | Clinic          | -31.106        | 29.9903         |
| 322 | Majola Clinic                   | OR Tambo       | Clinic          | -33.9213       | 25.5327         |
| 323 | Tafalofefe Hospital             | Amatole        | Hospital        | -32.41022      | 28.51829        |
| 324 | Makhoyana CHC                   | OR Tambo       | Clinic          | -31.435        | 29.02291        |
| 325 | Makhwantini clinic              | Alfred Nzo     | Clinic          | -30.1522       | 29.6226         |
| 326 | Malabar Satellite Clinic        | NMB            | Clinic          | -33.9213       | 25.53266        |
| 327 | Malangenl Clinic                | OR Tambo       | Clinic          | -31.0136       | 29.606          |
| 328 | Malapelepe Clinic               | OR Tambo       | Clinic          | -31.217000030  | 28.719000380    |
| 329 | Maletswai Clinic                | Joe Gqabi      | Clinic          | -31.5772       | 28.8706         |
| 330 | Malongwana Clinic (Amalongwana) | Alfred Nzo     | Clinic          | -30.2659       | 28.7889         |
| 331 | Malongwana Clinic (Amalongwana) | OR Tambo       | Clinic          | -30.2659       | 28.7889         |
| 332 | Malusi Clinic                   | OR Tambo       | Clinic          | -31.6345       | 29.0906         |
| 333 | Mampondomiseni Clinic           | OR Tambo       | Clinic          | -31.63454      | 29.09056        |
| 334 | Mandengane Clinic               | OR Tambo       | Clinic          | 31° 5'37.17"S  | 29°45'26.03"E   |
| 335 | Mangcwanguleni Clinic           | OR Tambo       | Clinic          | -30.9934       | 29.0786         |
| 336 | Mangoloaneng Clinic             | Joe Gqabi      | Clinic          | -31.2338       | 29.3425         |
| 337 | Mangqamzeni clinic              | Alfred Nzo     | Clinic          | -31.5752       | 29.2941         |
| 338 | Mantlaneni Clinic               | OR Tambo       | Clinic          | -31.7374       | 28.0088         |
| 339 | Mantusini Clinic                | OR Tambo       | Clinic          | -31.6108       | 27.5581         |
| 340 | Manzana clinic                  | Chris Hani     | Clinic          | -31.73742      | 28.00876        |
| 341 | Manzimahle Clinic               | Chris Hani     | Clinic          | -31.9594       | 29.1304         |
| 342 | Mapheleni clinic                | Alfred Nzo     | Clinic          | -30.78445      | 29.25385        |
| 343 | Mapuzi Clinic                   | OR Tambo       | Clinic          | -31.9594       | 29.1304         |
| 344 | Maqanyeni Clinic                | OR Tambo       | Clinic          | -31.48817      | 28.85716        |
| 345 | Maqashu Clinic                  | Chris Hani     | Clinic          | -31.74378      | 27.33497        |
| 346 | Marselle Clinic                 | Sarah Baartman | Clinic          | -33.67934      | 26.63512        |
| 347 | Mary Therese Gateway clinic     | Alfred Nzo     | Clinic          | -30.450101     | 28.594573       |
| 348 | Masakhane Clinic                | NMB            | Clinic          | -32.92566      | 27.43245        |
| 349 | Masakhane Clinic (Aberdeen)     | Sarah Baartman | Clinic          | -33.9376       | 25.4865         |
| 350 | Masakhane Clinic (Hankey)       | Sarah Baartman | Clinic          | -33.8279       | 24.8731         |
| 351 | Masakhane Clinic (Zwelitsha)    | Buffalo City   | Clinic          | -33.8279       | 24.8731         |
| 352 | Masakhe Clinic                  | Chris Hani     | Clinic          | -32.6859       | 27.1136         |
| 353 | Masele Clinic                   | Buffalo City   | Clinic          | -32.9362       | -32.9362        |
| 354 | Masincedane Clinic              | Amatole        | Clinic          | -32.68593      | 27.11363        |
| 355 | Masiphile Clinic                | Buffalo City   | Clinic          | -32.854382826  | 27.789120586    |
| 356 | Matatiele Community Clinic      | Alfred Nzo     | Clinic          | -30.33375      | 28.8094416      |
| 357 | Matomela Clinic                 | Amatole        | Clinic          | -33.27588      | 27.11408        |
| 358 | Matubeni clinic                 | Alfred Nzo     | Clinic          | -31.9406       | 27.6702         |
| 359 | Matyantya Clinic                | Chris Hani     | Clinic          | -31.78417      | 27.07095        |
| 360 | Mawusheni Clinic                | Chris Hani     | Clinic          | -31.94064      | 27.67016        |
| 361 | Max Madlingozi Clinic           | NMB            | Clinic          | -31.2684       | 29.1153         |
| 362 | Maxwele Clinic                  | OR Tambo       | Clinic          | -31.7201       | 28.6865         |
| 363 | Mbadango Clinic                 | OR Tambo       | Clinic          | -31.14877      | 29.50494        |
| 364 | Mballsweni Clinic               | OR Tambo       | Clinic          | -31.2504       | 28.8066         |
| 365 | Mbekweni CHC                    | OR Tambo       | Clinic          | -31.7201       | 28.68647        |
| 366 | Mbhashe Sub District            | Amatole        | District Office | -32.097395     | 28.299972       |
| 367 | Mbokotwana Clinic               | OR Tambo       | Clinic          | -31.8842       | 27.4944         |
| 368 | Mbotyi Clinic                   | OR Tambo       | Clinic          | -31.6683       | 29.72962        |
| 369 | Mbulukweza Clinic               | Chris Hani     | Clinic          | -32.23262      | 27.71693        |
| 370 | Mcambalala Clinic               | Chris Hani     | Clinic          | -31.88415      | 27.49444        |
| 371 | Mchewula Clinic                 | Chris Hani     | Clinic          | -31.51203      | 27.52843        |
| 372 | Mdanjelwa clinic                | Chris Hani     | Clinic          | -31.80079      | 28.21853        |
| 373 | Mdantsane NU 12 Clinic          | Buffalo City   | Clinic          | -32.93282      | 27.71785        |
| 374 | Mdantsane Nu 13 Clinic          | Buffalo City   | Clinic          | -32.949        | -32.949         |
| 375 | Mdantsane Nu 16 Clinic          | Buffalo City   | Clinic          | -32.8238       | -32.8238        |

59  
IN

# ANNEXURE B ( 804 SITES)

| No  | FACILITY                           | District       | Facility        | Latitude Final | Longitude Final |
|-----|------------------------------------|----------------|-----------------|----------------|-----------------|
| 376 | Mdantsane NU 17 Clinic             | Buffalo City   | Clinic          | -31.1326       | -31.1326        |
| 377 | Mdeni Clinic                       | OR Tambo       | Clinic          | -31.03441      | 28.77936        |
| 378 | Mdingi Clinic                      | Buffalo City   | Clinic          | -32.82379      | 27.32969        |
| 379 | Mdyobe Clinic                      | OR Tambo       | Clinic          | -32.7255       | 26.8739         |
| 380 | Meje clinic                        | Alfred Nzo     | Clinic          | -32.0714       | 28.6807         |
| 381 | Melani Clinic                      | Amatole        | Clinic          | -32.72545      | 26.87394        |
| 382 | Melitafa Clinic                    | Amatole        | Clinic          | -32.07145      | 28.68074        |
| 383 | Mevana Clinic                      | OR Tambo       | Clinic          | -30.8983       | 29.52           |
| 384 | Mfundambini clinic                 | Alfred Nzo     | Clinic          | -31.4783       | 28.3469         |
| 385 | Mfundisweni Clinic                 | Alfred Nzo     | Clinic          | -32.7552       | 26.962          |
| 386 | Mgcwe Clinic                       | Amatole        | Clinic          | -32.137668814  | 28.202157387    |
| 387 | Adelaide Hospital                  | Amatole        | Hospital        | -32.70035211   | 26.29413545     |
| 388 | Mgudu Clinic                       | Chris Hani     | Clinic          | -31.47839      | 28.3469         |
| 389 | Mgwalana Clinic                    | Amatole        | Clinic          | -32.75374      | 26.9673         |
| 390 | Mgwalli Clinic                     | Amatole        | Clinic          | -32.4611       | 27.60563        |
| 391 | Mgwenyane Clinic                   | OR Tambo       | Clinic          | -31.4021       | 28.8441         |
| 392 | Mhlahlane Clinic                   | OR Tambo       | Clinic          | -31.4446       | 27.1252         |
| 393 | Mhlanga Clinic                     | Chris Hani     | Clinic          | -31.44455      | 27.1252         |
| 394 | Mhlontlo Sub District              | OR Tambo       | District Office | -31.1656723    | 28.8691007      |
| 395 | Mhlopekazi clinic                  | Chris Hani     | Clinic          | -31.73683      | 28.26916        |
| 396 | Mhlotsheni clinic                  | Alfred Nzo     | Clinic          | -30.80276      | 29.09093        |
| 397 | Mhiwazi Clinic                     | Chris Hani     | Clinic          | -31.51375      | 27.98842        |
| 398 | Michausdal Clinic                  | Chris Hani     | Clinic          | -31.5167       | 24.9994         |
| 399 | Middelburg Kwanonzame (Old) Clinic | Chris Hani     | Clinic          | -31.4953       | 25.0079         |
| 400 | Middelburg Kwanonzame new Clinic   | Chris Hani     | Clinic          | -33.7578       | 25.3911         |
| 401 | Middelburg Town Clinic             | Chris Hani     | Clinic          | -33.3004       | 26.5367         |
| 402 | Middle Street Clinic               | NMB            | Clinic          | -33.75776      | 25.39107        |
| 403 | Middle Terrace Clinic              | Sarah Baartman | Clinic          | -32.2608       | 24.5362         |
| 404 | Middledrift CHC                    | Amatole        | Clinic          | -32.8135       | 26.98832        |
| 405 | Midros Clinic                      | Chris Hani     | Clinic          | -33.8768       | 25.55           |
| 406 | Misgund Clinic                     | Sarah Baartman | Clinic          | -33.7631       | 23.50235        |
| 407 | Missionvale Clinic                 | NMB            | Clinic          | -33.87679      | 25.55003        |
| 408 | Mitford Clinic                     | Chris Hani     | Clinic          | -31.836        | 28.1038         |
| 409 | Mizizi Clinic                      | OR Tambo       | Clinic          | 30°54'18.60"S  | 29°58'9.74"E    |
| 410 | Mjanyana Clinic                    | Chris Hani     | Clinic          | -31.83237      | 28.10611        |
| 411 | Mjika Clinic                       | OR Tambo       | Clinic          | -31.5948       | 27.1071         |
| 412 | Mkapusi Clinic                     | Chris Hani     | Clinic          | -31.5948       | 27.10714        |
| 413 | Mkemanie clinic                    | Alfred Nzo     | Clinic          | -30.66807      | 29.01856        |
| 414 | Mnceba Clinic                      | Alfred Nzo     | Clinic          | -30.9767       | 28.9237         |
| 415 | Mncotsho Clinic                    | Buffalo City   | Clinic          | -32.93518      | 27.59984        |
| 416 | Mngungu Clinic                     | Alfred Nzo     | Clinic          | -31.056324     | 30.032419       |
| 417 | Mnquma Sub District                | Amatole        | District Office | -32.195099     | 28.085932       |
| 418 | Mntwana Clinic                     | Alfred Nzo     | Clinic          | -30.97671      | 28.9237         |
| 419 | Mnyibashie Clinic                  | Amatole        | Clinic          | -32.12938      | 27.80417        |
| 420 | Mnyolo Clinic                      | Chris Hani     | Clinic          | -31.49458      | 28.28827        |
| 421 | Mobile Grahamstown Rural Clinic    | Sarah Baartman | Clinic          | -31.3916       | 26.3555         |
| 422 | Molteno Clinic                     | Chris Hani     | Clinic          | -33.0129       | 27.9155         |
| 423 | Moolplaas Clinic                   | Amatole        | Clinic          | -32.73769      | 28.05406        |
| 424 | Moore Street Clinic                | Buffalo City   | Clinic          | -33.01286      | 27.91553        |
| 425 | Moses Mabida Clinic                | Sarah Baartman | Clinic          | -33.39736      | 25.48081        |
| 426 | Motherwell NU11 Clinic             | NMB            | Clinic          | -33.78338      | 25.58959        |
| 427 | Motherwell NU2 Clinic              | NMB            | Clinic          | -33.80062      | 25.60322        |
| 428 | Motherwell NUB Clinic              | NMB            | Clinic          | -33.8003       | 25.5898         |
| 429 | Mount Ayliff Gateway Clinic        | Alfred Nzo     | Clinic          | -32.9804       | 27.4425         |
| 430 | Mount Coke CHC                     | Buffalo City   | Clinic          | -32.98042      | 27.44252        |
| 431 | Mpame Clinic                       | Amatole        | Clinic          | -32.0979       | 29.0418         |
| 432 | Mparane clinic                     | Alfred Nzo     | Clinic          | -30.160203     | 28.285656       |
| 433 | Mpeko Clinic                       | OR Tambo       | Clinic          | -30.9956       | 29.8019         |
| 434 | Mpetsheni clinic                   | Alfred Nzo     | Clinic          | -33.1576       | 27.5263         |
| 435 | Mpindweni Clinic                   | OR Tambo       | Clinic          | -31.51173      | 28.78118        |
| 436 | Mpongo Clinic                      | Buffalo City   | Clinic          | -33.15765      | 27.52628        |
| 437 | Mpoza Clinic (Lusikisiki)          | OR Tambo       | Clinic          | -32.1817       | 28.7791         |
| 438 | Mpoza Clinic (Mount Frere)         | Alfred Nzo     | Clinic          | -30.73186      | 29.06932        |
| 439 | Mpozolo Clinic                     | Amatole        | Clinic          | -32.18168      | 28.77911        |
| 440 | Mpukane Clinic                     | Amatole        | Clinic          | -32.1964       | 27.9372         |
| 441 | Mputzana Clinic                    | OR Tambo       | Clinic          | -32.4204       | 28.1082         |
| 442 | Mqambell Clinic                    | Amatole        | Clinic          | -32.41999      | 28.10856        |
| 443 | Mqhekezweni Clinic                 | OR Tambo       | Clinic          | -31.9942       | 28.892          |
| 444 | Mqhele Clinic                      | Amatole        | Clinic          | -31.99421      | 28.89198        |
| 445 | Mqokohweni Clinic                  | Joe Gqabi      | Clinic          | -32.271        | 28.7894         |
| 446 | Msendo Clinic                      | Amatole        | Clinic          | -32.27098      | 28.7894         |
| 447 | Msobomvu Clinic                    | Amatole        | Clinic          | -32.70058      | 26.85278        |
| 448 | Mt Arthur Clinic                   | Chris Hani     | Clinic          | -31.68644      | 27.15359        |
| 449 | Mt Harcourt Clinic                 | Alfred Nzo     | Clinic          | -30.40608      | 28.70661        |
| 450 | Mtakatya Clinic                    | OR Tambo       | Clinic          | -31.8464       | 29.24529        |

60  
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# ANNEXURE B ( 804 SITES)

| No  | FACILITY                       | District       | Facility        | Latitude Final | Longitude Final |
|-----|--------------------------------|----------------|-----------------|----------------|-----------------|
| 451 | Mtambalala Clinic              | OR Tambo       | Clinic          | -31.5911       | 28.7655         |
| 452 | Mthatha Gateway Clinic         | OR Tambo       | Clinic          | -31.5903       | 28.76593        |
| 453 | Mthingwevu Clinic              | Chris Hani     | Clinic          | -31.74704      | 27.62817        |
| 454 | Mtombe Clinic                  | Amatole        | Clinic          | -33.05458      | 27.33463        |
| 455 | Mtyholo Clinic                 | Amatole        | Clinic          | -32.99197      | 27.35656        |
| 456 | Musong Clinic                  | Joe Gqabi      | Clinic          | -30.5525       | 29.0363         |
| 457 | Mvenyane clinic                | Alfred Nzo     | Clinic          | -30.55252      | 29.03634        |
| 458 | Mwaca clinic                   | Alfred Nzo     | Clinic          | -30.63993      | 29.23817        |
| 459 | Mxhalanga Clinic               | Buffalo City   | Clinic          | -32.7398       | 27.3659         |
| 460 | Mxhelo Clinic                  | Amatole        | Clinic          | -32.7946       | 26.7348         |
| 461 | Mzamomhle Clinic (Bedford)     | Amatole        | Clinic          | -32.6904       | 26.0931         |
| 462 | Mzamomhle Clinic (Burgersdorp) | Joe Gqabi      | Clinic          | -31.011308204  | 26.333755823    |
| 463 | Mzintlaba Clinic               | OR Tambo       | Clinic          | -30.1677       | 29.0521         |
| 464 | Mzongwana clinic               | Alfred Nzo     | Clinic          | -31.5014       | 28.7361         |
| 465 | Ncambele Clinic                | OR Tambo       | Clinic          | -31.5014       | 28.7361         |
| 466 | Ncedolwethu Clinic             | Chris Hani     | Clinic          | -31.3774       | 26.354          |
| 467 | Nceduluntu Clinic              | Chris Hani     | Clinic          | -31.3774       | 26.354          |
| 468 | Ncembu Clinic                  | Joe Gqabi      | Clinic          | -33.1157       | 27.5924         |
| 469 | Ncera Clinic                   | Buffalo City   | Clinic          | -33.11567      | 27.59237        |
| 470 | Ncizele Clinic                 | Amatole        | Clinic          | -32.59878      | 28.43352        |
| 471 | Ncora Clinic                   | Chris Hani     | Clinic          | -31.81853      | 27.74082        |
| 472 | Ndabakazi Clinic               | Amatole        | Clinic          | -32.3557       | 28.0358         |
| 473 | Ndanya Clinic                  | OR Tambo       | Clinic          | -30.9097       | 29.3621         |
| 474 | Ndawenzima clinic              | Alfred Nzo     | Clinic          | -33.0073       | 27.8762         |
| 475 | Ndela Clinic                   | OR Tambo       | Clinic          | -30.947926586  | 29.713473136    |
| 476 | Ndevana Clinic                 | Buffalo City   | Clinic          | -32.9098       | 27.50695        |
| 477 | Ndibela Clinic                 | OR Tambo       | Clinic          | -31.8339       | 28.4172         |
| 478 | Ndilela Clinic (Alfred Nzo)    | Alfred Nzo     | Clinic          | -30.94792659   | 29.71347314     |
| 479 | Ndofela Clinic                 | Joe Gqabi      | Clinic          | -31.6226       | 27.3867         |
| 480 | Ndonga Clinic                  | Chris Hani     | Clinic          | -31.62255      | 27.38674        |
| 481 | Ndwayana Clinic                | Amatole        | Clinic          | -33.16037      | 26.87245        |
| 482 | Needs Camp Clinic              | Buffalo City   | Clinic          | -33.00552      | 27.64703        |
| 483 | Nessie Knight Gateway Clinic   | OR Tambo       | Clinic          | -31.0091       | 28.6822         |
| 484 | New Brighton CHC               | NMB            | Clinic          | -33.9086       | 25.58545        |
| 485 | New Brighton Clinic            | NMB            | Clinic          | -33.905117     | 25.597924       |
| 486 | New Rest Clinic                | Chris Hani     | Clinic          | -31.90407      | 26.87168        |
| 487 | Newlands Clinic                | Buffalo City   | Clinic          | -32.87785      | 27.74907        |
| 488 | Newtown Clinic                 | Amatole        | Clinic          | -32.774        | 26.6133         |
| 489 | NG Dlukulu Clinic              | Sarah Baartman | Clinic          | -31.6015       | 28.7999         |
| 490 | Ngangelizwe CHC                | OR Tambo       | Clinic          | -31.6014       | 28.7999         |
| 491 | Ngcengane Clinic               | OR Tambo       | Clinic          | -31.6785       | 28.0055         |
| 492 | Ngceza Clinic                  | Chris Hani     | Clinic          | -31.3363       | 28.8955         |
| 493 | Ngcobo CHC                     | Chris Hani     | Clinic          | -31.6785       | 28.00549        |
| 494 | Ngcobo Sub District            | Chris Hani     | District Office | -31.66197      | 28.05041        |
| 495 | Ngcolora Clinic                | OR Tambo       | Clinic          | -31.919        | 29.0324         |
| 496 | Ngcoya Clinic                  | OR Tambo       | Clinic          | -31.6815       | 26.9337         |
| 497 | Ngcwanguba CHC                 | OR Tambo       | Clinic          | -31.919        | 29.03239        |
| 498 | Ngonyama Clinic                | Chris Hani     | Clinic          | -31.6815       | 26.93369        |
| 499 | Ngqeleni Clinic                | OR Tambo       | Clinic          | -31.672554767  | 29.034105798    |
| 500 | Ngqungqu Clinic                | OR Tambo       | Clinic          | -31.8656       | 28.8176         |
| 501 | Ngqusi Clinic                  | Amatole        | Clinic          | -32.48824      | 28.40364        |
| 502 | Ngqwarha Clinic                | OR Tambo       | Clinic          | -31.73392      | 28.77797        |
| 503 | Ngqwaru Clinic                 | Chris Hani     | Clinic          | -31.85521      | 27.78489        |
| 504 | Ngwele Clinic                  | Amatole        | Clinic          | -32.90484      | 27.21746        |
| 505 | Ngwenyama Clinic               | OR Tambo       | Clinic          | -31.8478       | 27.6092         |
| 506 | Ngwenya Clinic                 | OR Tambo       | Clinic          | -31.94951      | 28.76681        |
| 507 | Ngxabangu Clinic               | Chris Hani     | Clinic          | -31.84562      | 27.61202        |
| 508 | Ngxaza Clinic                  | Joe Gqabi      | Clinic          | -31.214459933  | 28.507096815    |
| 509 | Nier Clinic                    | Amatole        | Clinic          | -33.35792      | 27.24207        |
| 510 | Nieu-Bethesda Clinic           | Sarah Baartman | Clinic          | -31.866564     | 24.563303       |
| 511 | Njwaxa Clinic                  | Amatole        | Clinic          | -32.8728       | 26.9056         |
| 512 | Nkanga Clinic                  | OR Tambo       | Clinic          | -32.1521       | 28.9504         |
| 513 | Nkanunu Clinic                 | OR Tambo       | Clinic          | -31.2018       | 29.43           |
| 514 | Nkanya Clinic                  | Amatole        | Clinic          | -32.15206      | 28.95035        |
| 515 | Nkozi Clinic                   | OR Tambo       | Clinic          | -31.7717       | 28.2093         |
| 516 | Nkumandeni Clinic              | OR Tambo       | Clinic          | -33.5773       | 26.8925         |
| 517 | Nkwenkwana clinic              | Chris Hani     | Clinic          | -31.77165      | 28.20929        |
| 518 | Nkwenkwezi Clinic              | Sarah Baartman | Clinic          | -31.6999       | 28.9464         |
| 519 | Nobuhle NU 8 Clinic            | Buffalo City   | Clinic          | -32.94117      | 27.72508        |
| 520 | Nolita Clinic                  | OR Tambo       | Clinic          | -32.693        | 26.3134         |
| 521 | Nolukhanyo Clinic              | Sarah Baartman | Clinic          | -33.49373      | 26.83122        |
| 522 | Nomakhwezi Makhanyane Clinic   | Amatole        | Clinic          | -32.693        | 26.3134         |
| 523 | Nomanjisi Jayiya Clinic        | NMB            | Clinic          | -31.4716       | 27.347          |
| 524 | Nomonde Clinic                 | Chris Hani     | Clinic          | -33.2092       | 27.1324         |
| 525 | Nompumelelo Clinic             | Chris Hani     | Clinic          | -31.9131       | 26.9707         |

61  
10

# ANNEXURE B ( 804 SITES)

| No  | FACILITY                                  | District       | Facility        | Latitude Final | Longitude Final |
|-----|---|----------------|-----------------|----------------|-----------------|
| 526 | Nomumelelo Gateway Clinic                 | Amatole        | Clinic          | -33.1949023    | 27.11665        |
| 527 | Noncampa Clinic                           | Buffalo City   | Clinic          | -33.2278       | -33.2278        |
| 528 | Nontsikelelo Biko Clinic                  | OR Tambo       | Clinic          | -31.48167      | 29.07367        |
| 529 | Nontyatyambo CHC                          | Buffalo City   | Clinic          | -32.947300     | 27.754560       |
| 530 | Norah Clinic                              | Amatole        | Clinic          | -33.22784      | 27.30872        |
| 531 | Nosekeni Nonqaphi Mandela Clinic ( Mveso) | OR Tambo       | Clinic          | -31.961132     | 28.503213       |
| 532 | Nozuko Clinic                             | Amatole        | Clinic          | -32.32358      | 28.16744        |
| 533 | Nqabara Clinic                            | Amatole        | Clinic          | -32.2471       | 28.7207         |
| 534 | Nqabeni Clinic                            | Amatole        | Clinic          | -32.11888      | 28.58493        |
| 535 | Nqadu Clinic (Mbashe)                     | Amatole        | Clinic          | -32.2347       | 28.4205         |
| 536 | Nqamakwe CHC                              | Amatole        | Clinic          | -32.20876853   | 27.93573566     |
| 537 | Nqancule Clinic                           | Amatole        | Clinic          | -32.35216      | 27.79323        |
| 538 | Nqanda A Clinic                           | OR Tambo       | Clinic          | -32.4882       | 28.4036         |
| 539 | Nququhu Clinic                            | Chris Hani     | Clinic          | -32.8184       | 27.107          |
| 540 | Nqwathi Clinic                            | OR Tambo       | Clinic          | -31.70454      | 28.73467        |
| 541 | Nsika Yethu Sub District                  | Chris Hani     | District Office | -32.0069       | 27.54975        |
| 542 | Ntaba ka Ndoda Clinic                     | Amatole        | Clinic          | -32.8182       | 27.1068         |
| 543 | Ntafufu Clinic                            | OR Tambo       | Clinic          | -31.8034       | 29.1794         |
| 544 | Ntapane Clinic                            | OR Tambo       | Clinic          | -30.7422       | 28.9225         |
| 545 | Ntibane Clinic                            | OR Tambo       | Clinic          | -31.8273       | 28.8718         |
| 546 | Ntlabeni clinic                           | Alfred Nzo     | Clinic          | -30.74223      | 28.92245        |
| 547 | Ntlangaza Clinic                          | OR Tambo       | Clinic          | -30.5979       | 29.0799         |
| 548 | Ntlenzi clinic                            | Alfred Nzo     | Clinic          | -32.0942       | 28.0991         |
| 549 | Ntola clinic                              | Alfred Nzo     | Clinic          | -30.59793      | 29.07986        |
| 550 | Ntseshe Clinic                            | Amatole        | Clinic          | -32.09424      | 28.09913        |
| 551 | Ntshabeni Clinic                          | OR Tambo       | Clinic          | -31.5192       | 28.6679         |
| 552 | Ntshela Clinic                            | OR Tambo       | Clinic          | -31.8595       | 28.2119         |
| 553 | Ntshentshe Clinic                         | Alfred Nzo     | Clinic          | -30.708122     | 29.535405       |
| 554 | Ntshingeni Clinic                         | Chris Hani     | Clinic          | -32.05458      | 27.43081        |
| 555 | Ntsimba clinic                            | Chris Hani     | Clinic          | -31.8595       | 28.21192        |
| 556 | Ntsitho Clinic                            | Chris Hani     | Clinic          | -32.000295     | 27.580421       |
| 557 | Ntsizwa clinic                            | Alfred Nzo     | Clinic          | -30.7384       | 29.24517        |
| 558 | Nxotwe Clinic                             | OR Tambo       | Clinic          | -31.16105      | 28.73077        |
| 559 | Nyalasa Clinic                            | Chris Hani     | Clinic          | -31.9441       | 28.3733         |
| 560 | Nyandeni Clinic                           | OR Tambo       | Clinic          | -32.0324       | 29.1075         |
| 561 | Nyaniso clinic                            | Alfred Nzo     | Clinic          | -30.58084      | 28.75816        |
| 562 | Nyhwara Clinic                            | Amatole        | Clinic          | -31.9441       | 28.37329        |
| 563 | Nzulwini Clinic                           | OR Tambo       | Clinic          | -32.0324       | 29.1075         |
| 564 | Old Buntini Clinic                        | OR Tambo       | Clinic          | -32.2279       | 26.7061         |
| 565 | Opienshaw Clinic                          | Buffalo City   | Clinic          | -33.15825      | 27.4473         |
| 566 | Oxton Clinic                              | Chris Hani     | Clinic          | -32.2279       | 26.70609        |
| 567 | Paballong clinic                          | Alfred Nzo     | Clinic          | -30.42056      | 28.50627        |
| 568 | Pakamsa Clinic                            | Buffalo City   | Clinic          | -32.93582      | 27.45253        |
| 569 | Pal 1 Clinic                              | Sarah Baartman | Clinic          | -33.56666      | 26.892          |
| 570 | Pal 2 Clinic                              | Sarah Baartman | Clinic          | -33.57923      | 26.88387        |
| 571 | Palmerton Clinic                          | OR Tambo       | Clinic          | -31.9211       | 26.8739         |
| 572 | Palmietfontein Clinic                     | Joe Gqabi      | Clinic          | -30.383942305  | 27.431927414    |
| 573 | Park Centre Clinic                        | NMB            | Clinic          | -33.763667     | 25.401806       |
| 574 | Parkvale Clinic                           | Chris Hani     | Clinic          | -31.92114      | 26.87389        |
| 575 | Patensie Clinic                           | Sarah Baartman | Clinic          | -33.74304      | 24.79744        |
| 576 | PE Central CHC                            | NMB            | Clinic          | -33.95798      | 25.6018         |
| 577 | Peddie Extension Clinic                   | Amatole        | Clinic          | -33.2029       | 27.1043         |
| 578 | Peelton Clinic                            | Buffalo City   | Clinic          | -32.77278      | 27.49782        |
| 579 | Pefferville Clinic                        | Buffalo City   | Clinic          | -33.01196      | 27.88081        |
| 580 | Peilsrus Clinic                           | Sarah Baartman | Clinic          | -34.05887      | 24.9217         |
| 581 | Perksdale Clinic                          | Amatole        | Clinic          | -32.89255      | 27.07595        |
| 582 | Petros Jobane Clinic                      | Buffalo City   | Clinic          | -32.96762      | 27.88499        |
| 583 | Phahlaqazi Clinic                         | OR Tambo       | Clinic          | -31.76997      | 29.27546        |
| 584 | Phakamile Clinic                          | OR Tambo       | Clinic          | -31.93688      | 28.56669        |
| 585 | Phelandaba Clinic                         | Joe Gqabi      | Clinic          | -32.9676       | 27.885          |
| 586 | Philani Clinic                            | Chris Hani     | Clinic          | -31.91081      | 26.87025        |
| 587 | Philani Clinic (Emalahleni)               | Chris Hani     | Clinic          | -31.9108       | 26.8702         |
| 588 | Philani Clinic (Klone William's Town)     | Amatole        | Clinic          | -32.8231       | 27.9629         |
| 589 | Philani Clinic (Ntshilini)                | OR Tambo       | Clinic          | -33.1882       | 26.9642         |
| 590 | Philani NU 1 Clinic                       | Buffalo City   | Clinic          | -32.93841      | 27.77033        |
| 591 | Pikoli Clinic                             | Amatole        | Clinic          | -33.18817      | 26.96416        |
| 592 | Pilani Clinic                             | Chris Hani     | Clinic          | -30.6923       | 26.7076         |
| 593 | Pilani Clinic                             | Chris Hani     | Clinic          | -30.6923       | 26.7076         |
| 594 | Pilani Clinic                             | OR Tambo       | Clinic          | -30.6923       | 26.7076         |
| 595 | Pirle Clinic                              | Buffalo City   | Clinic          | -32.79243      | 27.24578        |
| 596 | Plumstead Clinic                          | Chris Hani     | Clinic          | -32.02624      | 27.79333        |
| 597 | Poly Clinic Allwal North                  | Joe Gqabi      | Clinic          | -33.9584       | 25.5998         |
| 598 | Port Alfred Clinic                        | Sarah Baartman | Clinic          | -33.5923       | 26.88717        |
| 599 | Port St Johns CHC                         | OR Tambo       | Clinic          | -31.6323       | 29.54569        |
| 600 | Potsdam Clinic                            | Buffalo City   | Clinic          | -32.98119      | 27.64419        |

62  
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# ANNEXURE B ( 804 SITES)

| No  | FACILITY                   | District       | Facility | Latitude Final    | Longitude Final  |
|-----|----------------------------|----------------|----------|-------------------|------------------|
| 601 | Pricedale Clinic           | Chris Hani     | Clinic   | -32.24776         | 26.72643         |
| 602 | Punzana Clinic             | Amatole        | Clinic   | -33.04902         | 27.3669          |
| 603 | Qamata Clinic              | Chris Hani     | Clinic   | -31.97461         | 27.43482         |
| 604 | Qandu Clinic               | OR Tambo       | Clinic   | -31.0448          | 29.6962          |
| 605 | Qanqu Clinic               | OR Tambo       | Clinic   | -31.2735          | 29.5778          |
| 606 | Qaqa clinic                | Alfred Nzo     | Clinic   | -31.5122          | 28.0356          |
| 607 | Qasa clinic                | Alfred Nzo     | Clinic   | -32.9455          | 27.0346          |
| 608 | Qaukeni Clinic             | OR Tambo       | Clinic   | -32.4549          | 28.1825          |
| 609 | Qebe Clinic                | Chris Hani     | Clinic   | -31.5122          | 28.0356          |
| 610 | Qeto Clinic                | Amatole        | Clinic   | -33.32086         | 27.093576        |
| 611 | Qhumanco clinic            | Chris Hani     | Clinic   | -31.7939          | 27.81937         |
| 612 | Qhumanco J Tribal Clinic   | Chris Hani     | Clinic   | -32.749           | 27.1652          |
| 613 | Qiba Clinic                | Chris Hani     | Clinic   | -31.43389         | 27.72176         |
| 614 | Qibira Clinic              | Amatole        | Clinic   | -32.9455          | 27.03459         |
| 615 | Qina Clinic                | Amatole        | Clinic   | -32.45485         | 28.18251         |
| 616 | Qitsi Clinic               | Chris Hani     | Clinic   | -31.91872         | 27.92868         |
| 617 | Qobo clinic                | Alfred Nzo     | Clinic   | -32.0025          | 27.6645          |
| 618 | Qokolweni Clinic           | OR Tambo       | Clinic   | -31.7022          | 28.7795          |
| 619 | Qolombane Clinic (Qumbu)   | OR Tambo       | Clinic   | -31.42082         | 28.75845         |
| 620 | Qolora-By-Sea Clinic       | Amatole        | Clinic   | -32.63357         | 28.41432         |
| 621 | Qombolo Clinic             | Chris Hani     | Clinic   | -32.00248         | 27.66446         |
| 622 | Qoqodala Clinic            | Chris Hani     | Clinic   | -31.71598         | 26.95022         |
| 623 | Queen Nonesi Clinic        | Chris Hani     | Clinic   | -31.7715          | 28.6171          |
| 624 | QUEEN NOTI CLINIC          | Joe Gqabi      | Clinic   | -31.161460        | 28.548740        |
| 625 | Queen's Mercy clinic       | Alfred Nzo     | Clinic   | -30.25448         | 28.56883         |
| 626 | Qumbu CHC                  | OR Tambo       | Clinic   | -31.1672          | 28.86993         |
| 627 | Qunu Clinic                | OR Tambo       | Clinic   | -31.7715          | 28.6171          |
| 628 | Qurhu Clinic               | Buffalo City   | Clinic   | -33.00257         | 27.54388         |
| 629 | Qwaninga Clinic            | Amatole        | Clinic   | -32.3984          | 28.6207          |
| 630 | Qwidlana clinic            | Alfred Nzo     | Clinic   | -30.799010        | 28.708036        |
| 631 | Qwilwili Clinic            | Chris Hani     | Clinic   | -32.2836          | 27.737           |
| 632 | Rabula Clinic              | Amatole        | Clinic   | -32.74865         | 27.16602         |
| 633 | Railan Road Clinic         | Sarah Baartman | Clinic   | -33.306676801     | 26.540350843     |
| 634 | Riebeeck East Clinic       | Sarah Baartman | Clinic   | -30.0845          | 29.7108          |
| 635 | Rietbron Clinic            | Sarah Baartman | Clinic   | -33.139580        | 23.614200        |
| 636 | Robert Mbelekana Clinic    | Amatole        | Clinic   | -33.16597         | 26.91626         |
| 637 | Robert Mjobo clinic        | Joe Gqabi      | Clinic   | -30.712940        | 27.212390        |
| 638 | Rocklands Clinic           | Chris Hani     | Clinic   | -32.01691         | 26.47931         |
| 639 | Rocklands Satellite Clinic | NMB            | Clinic   | -32.7451          | 26.9098          |
| 640 | Rode clinic                | Alfred Nzo     | Clinic   | -30.82579         | 29.13832         |
| 641 | Rolweni clinic             | Alfred Nzo     | Clinic   | -30.55937         | 28.81228         |
| 642 | Rwantsana Clinic           | Chris Hani     | Clinic   | -31.88977         | 27.30298         |
| 643 | Rwarwa Clinic              | Amatole        | Clinic   | -32.74507         | 26.90983         |
| 644 | Sabalele Clinic            | Chris Hani     | Clinic   | -32.10655         | 27.45574         |
| 645 | Sada Clinic                | Chris Hani     | Clinic   | -32.2028          | 26.81038         |
| 646 | Sakhela Clinic             | OR Tambo       | Clinic   | -31.860318        | 28.622826        |
| 647 | Sanddrif Clinic            | Sarah Baartman | Clinic   | -33.99012         | 23.9695          |
| 648 | Sangoni Clinic             | OR Tambo       | Clinic   | -31.6907          | 28.7725          |
| 649 | Schauderville Clinic       | NMB            | Clinic   | -33.93318         | 25.57539         |
| 650 | Sebeni clinic              | Alfred Nzo     | Clinic   | 31° 8'58.63"S     | 29°10'22.49"E    |
| 651 | Seqhobong Clinic           | Joe Gqabi      | Clinic   | -30.3469          | 28.5929          |
| 652 | Seymour Clinic             | Amatole        | Clinic   | -32.55077         | 26.7662          |
| 653 | Shawbury Clinic            | OR Tambo       | Clinic   | -31.4913          | 27.64            |
| 654 | Shepherds Home clinic      | Alfred Nzo     | Clinic   | -30.9423          | 29.3516          |
| 655 | Sheshegu Clinic            | Amatole        | Clinic   | -32.9013          | 26.785           |
| 656 | Shiloh Clinic              | Chris Hani     | Clinic   | -32.20035         | 26.82721         |
| 657 | Shornville Clinic          | Buffalo City   | Clinic   | -31.231           | -31.231          |
| 658 | Sidwadweni Clinic          | OR Tambo       | Clinic   | -30.251           | 29.5466          |
| 659 | Sifonondile Clinic         | Chris Hani     | Clinic   | -31.0918          | 29.1873          |
| 660 | Sigidi clinic              | Alfred Nzo     | Clinic   | -30.133           | 29.8192          |
| 661 | Sikela Clinic              | Alfred Nzo     | Clinic   | 30°47'11.74"S     | 29°46'4.77"E     |
| 662 | Sikelo Clinic              | OR Tambo       | Clinic   | -31.6222          | 28.74536         |
| 663 | Silvertown Clinic          | NMB            | Clinic   | -33.82659         | 25.40224         |
| 664 | Sinebhongo Clinic          | Buffalo City   | Clinic   | -32.9818          | 27.85745         |
| 665 | Singumeni Clinic           | Chris Hani     | Clinic   | -31.41839         | 28.26301         |
| 666 | Nompumeleo Hospital        | Amatole        | Hospital | -33.20921         | 27.13244         |
| 667 | Sitebe Clinic              | OR Tambo       | Clinic   | -31.883           | 28.5809          |
| 668 | Soga Clinic                | Amatole        | Clinic   | -32.02927         | 28.73821         |
| 669 | Sonwabile Clinic           | Joe Gqabi      | Clinic   | -31.0740893256852 | 28.3614439982739 |
| 670 | Sonwabile Zandile Clinic   | Joe Gqabi      | Clinic   | -30.964040        | 27.600510        |
| 671 | SOS Clinic                 | OR Tambo       | Clinic   | -31.6222          | 28.74536         |
| 672 | Soto Clinic                | Amatole        | Clinic   | -32.70039         | 28.13081         |
| 673 | Soweto Clinic              | NMB            | Clinic   | -33.85994         | 25.56761         |
| 674 | Springgrove Clinic         | Chris Hani     | Clinic   | -31.3598          | 29.5653          |
| 675 | Springs Clinic             | Amatole        | Clinic   | -32.45986         | 28.07916         |

63  
IN

# ANNEXURE B ( 804 SITES)

| No  | FACILITY                                 | District       | Facility | Latitude Final | Longitude Final |
|-----|--|----------------|----------|----------------|-----------------|
| 676 | SS Gida Gateway Clinic                   | Amatole        | Clinic   | -32.6745       | 27.14364        |
| 677 | St Augustine's Clinic                    | Joe Gqabi      | Clinic   | -30.6888       | 26.6992         |
| 678 | St Elizabeth's Gateway Clinic            | OR Tambo       | Clinic   | -30.2693       | 29.9327         |
| 679 | St Francis Bay Clinic                    | Sarah Baartman | Clinic   | -34.174690     | 24.818000       |
| 680 | St Lucy's Clinic                         | OR Tambo       | Clinic   | -31.30044      | 28.63081        |
| 681 | St Marks Clinic                          | Chris Hani     | Clinic   | -32.01271      | 27.40759        |
| 682 | St Matthew's Clinic                      | Amatole        | Clinic   | -32.64772      | 27.18104        |
| 683 | St Michael's Clinic                      | Joe Gqabi      | Clinic   | -32.6989       | 27.3707         |
| 684 | St Patrick's Gateway Clinic              | Alfred Nzo     | Clinic   | -31.5862       | 28.784          |
| 685 | St Thomas Clinic                         | Buffalo City   | Clinic   | -32.69892      | 27.37067        |
| 686 | Stanford Terrace Clinic                  | OR Tambo       | Clinic   | -31.5531       | 26.5534         |
| 687 | Station Hill Clinic                      | Sarah Baartman | Clinic   | -33.58178      | 26.89301        |
| 688 | Sterkspruit Clinic                       | Joe Gqabi      | Clinic   | -30.465728934  | 27.350994625    |
| 689 | Sterkstroom Clinic                       | Chris Hani     | Clinic   | -31.2962       | 25.8119         |
| 690 | Stormsriver Satellite Clinic             | Sarah Baartman | Clinic   | -33.99487      | 23.88756        |
| 691 | Stutterheim Clinic                       | Amatole        | Clinic   | -32.56943      | 27.42647        |
| 692 | Sunduza Clinic                           | Joe Gqabi      | Clinic   | -31.6666       | 26.8314         |
| 693 | Sundwana Clinic                          | Amatole        | Clinic   | -32.0161       | 28.5535         |
| 694 | Swartwater Clinic                        | Chris Hani     | Clinic   | -31.0918       | 29.1872         |
| 695 | Sweetwaters Clinic                       | Buffalo City   | Clinic   | -32.90158      | 27.41565        |
| 696 | Tabase Clinic                            | OR Tambo       | Clinic   | -31.57185      | 28.5706         |
| 697 | Tafalofefe Gateway Clinic                | Amatole        | Clinic   | -32.41022      | 28.51829        |
| 698 | Talenl Clinic                            | Amatole        | Clinic   | -32.1614       | 28.39           |
| 699 | Tamara Clinic                            | Buffalo City   | Clinic   | -32.9999       | -32.9999        |
| 700 | Tantyi Clinic                            | Sarah Baartman | Clinic   | -30.6895       | 28.5096         |
| 701 | Tarkastad Clinic                         | Chris Hani     | Clinic   | -32.01         | 26.2594         |
| 702 | Taylor Bequest Gateway Clinic (Elundini) | Joe Gqabi      | Clinic   | -32.0116       | 26.2476         |
| 703 | Tela clinic                              | Alfred Nzo     | Clinic   | -32.953        | 27.7237         |
| 704 | Tembisa NU 7 Clinic                      | Buffalo City   | Clinic   | -32.95304      | 27.72368        |
| 705 | Tentergate Clinic                        | Chris Hani     | Clinic   | -32.0907       | 26.4621         |
| 706 | Thabachicha clinic                       | Alfred Nzo     | Clinic   | -31.9872       | 26.6137         |
| 707 | Thanduxolo Clinic                        | NMB            | Clinic   | -33.79457      | 25.57816        |
| 708 | Thembaletu Clinic (Buffalo City)         | Buffalo City   | Clinic   | -32.8872       | 27.789093       |
| 709 | Thembaletu Clinic (Sakhisizwe)           | Chris Hani     | Clinic   | -32.7737       | 26.6475         |
| 710 | Thembelile Clinic                        | Chris Hani     | Clinic   | -31.52753      | 27.70006        |
| 711 | Thembisa Clinic                          | Joe Gqabi      | Clinic   | -30.3628       | 28.3913         |
| 712 | Thornhill Clinic                         | Sarah Baartman | Clinic   | -33.8909       | 25.147596       |
| 713 | Thozamile Madakana Clinic                | Amatole        | Clinic   | -32.7737       | 26.64749        |
| 714 | Nqybela TB Hospital                      | Amatole        | Hospital | -32.78042      | 26.63334        |
| 715 | Tina Falls Clinic                        | OR Tambo       | Clinic   | -32.7702       | 26.6368         |
| 716 | Tora clinic                              | Chris Hani     | Clinic   | -31.88439      | 28.15048        |
| 717 | Tsakana Clinic                           | Chris Hani     | Clinic   | -31.84923      | 27.41938        |
| 718 | Tsawana clinic                           | Alfred Nzo     | Clinic   | -32.9273       | 27.5475         |
| 719 | Tsawana Clinic                           | OR Tambo       | Clinic   | -32.9273       | 27.5475         |
| 720 | Tsemebani Clinic                         | Chris Hani     | Clinic   | -31.58581      | 27.01401        |
| 721 | Tseniwe Clinic                           | Chris Hani     | Clinic   | -32.9168       | 27.4518         |
| 722 | Tshabo Clinic                            | Buffalo City   | Clinic   | -32.92734      | 27.54748        |
| 723 | Tshangana Clinic                         | NMB            | Clinic   | -33.89112      | 25.59924        |
| 724 | Tshatshu Clinic                          | Buffalo City   | Clinic   | -32.91583      | 27.44802        |
| 725 | Tshezi Clinic                            | OR Tambo       | Clinic   | -31.95804      | 29,09284-31     |
| 726 | Tshungwana clinic                        | Alfred Nzo     | Clinic   | -31.3072       | 28.7586         |
| 727 | Tsilitwa Clinic                          | OR Tambo       | Clinic   | -32.0383       | 27.8213         |
| 728 | Tsitsana Clinic                          | Amatole        | Hospital | -32.93284      | 27.74088        |
| 729 | Tsitsikama Clinic                        | Chris Hani     | Clinic   | -32.22696      | 26.56985        |
| 730 | Tsolo Clinic                             | OR Tambo       | Clinic   | -33.1125       | 27.4235         |
| 731 | Tsomo Clinic                             | Chris Hani     | Clinic   | -32.03834      | 27.8213         |
| 732 | Tutura Clinic                            | Amatole        | Clinic   | -32.3794       | 28.2347         |
| 733 | Twecu Clinic                             | Buffalo City   | Clinic   | -33.0675       | 27.25407        |
| 734 | Twee Riviere Clinic                      | Sarah Baartman | Clinic   | -33.83964      | 23.89247        |
| 735 | Tyali Clinic                             | Amatole        | Clinic   | -32.57547      | 28.32852        |
| 736 | Tyamzashe FP Clinic                      | Buffalo City   | Clinic   | -32.84646      | 27.44079        |
| 737 | Tyeta clinic                             | Amatole        | Clinic   | -33.073915     | 27.357324       |
| 738 | Tyebilebana Clinic                       | OR Tambo       | Clinic   | -31.6902       | 28.4402         |
| 739 | Tylden Clinic                            | Chris Hani     | Clinic   | -32.11501      | 27.07048        |
| 740 | Tyutyu Clinic                            | Buffalo City   | Clinic   | -32.84249      | 27.45701        |
| 741 | Tyutyu Village Clinic                    | Buffalo City   | Clinic   | -32.84249      | 27.45701        |
| 742 | Ugie Town Clinic                         | Joe Gqabi      | Clinic   | -31.194292748  | 28.239855635    |
| 743 | Ulundi Clinic                            | Joe Gqabi      | Clinic   | -30.9591       | 27.5958         |
| 744 | Umasizakhe Clinic                        | Sarah Baartman | Clinic   | -31.5903       | 28.7659         |
| 745 | UMLAMU Gateway Clinic                    | Joe Gqabi      | Clinic   | -30.549774598  | 27.464951535    |
| 746 | Umnani Flats Clinic                      | Joe Gqabi      | Clinic   | -30.2553       | 29.926          |
| 747 | Union Street Clinic                      | Sarah Baartman | Clinic   | -32.719891458  | 25.584461593    |
| 748 | Upper Lufutha Clinic                     | Chris Hani     | Clinic   | -32.7317       | 26.9278         |
| 749 | Upper Mncuncuzo Clinic                   | Chris Hani     | Clinic   | -31.90895      | 27.54861        |
| 750 | Upper Ncera Clinic                       | Amatole        | Clinic   | -32.73175      | 26.92783        |

64  
IN



# ANNEXURE B ( 804 SITES)

| No  | FACILITY                       | District       | Facility | Latitude Final    | Longitude Final  |
|-----|--------------------------------|----------------|----------|-------------------|------------------|
| 751 | Upper Telle Clinic             | Joe Gqabi      | Clinic   | -31.6083          | 26.9252          |
| 752 | Upper Xongora Clinic           | OR Tambo       | Clinic   | -31.673           | 28.5219          |
| 753 | Vaalbank Clinic                | Chris Hani     | Clinic   | -31.60832         | 26.92519         |
| 754 | Veeplaas Clinic                | NMB            | Clinic   | -33.85378         | 25.55072         |
| 755 | Venterstad Clinic              | Joe Gqabi      | Clinic   | -30.778218133     | 25.797120702     |
| 756 | Vera Barford Clinic            | Sarah Baartman | Clinic   | -32.7141910003382 | 25.5972774675935 |
| 757 | Victoria Gateway Clinic        | Amatole        | Clinic   | -32.772           | 26.847           |
| 758 | Vukukhanya Gateway Clinic      | Amatole        | Clinic   | -32.0972          | 28.8784          |
| 759 | Walmer 14th Avenue Clinic      | NMB            | Clinic   | -33.98236         | 25.56297         |
| 760 | War Memorial Clinic            | Amatole        | Clinic   | -32.79289         | 26.83078         |
| 761 | Wartburg Clinic                | Amatole        | Clinic   | -32.44478         | 27.42067         |
| 762 | Washington Clinic              | Amatole        | Clinic   | -32.99221         | 27.01054         |
| 763 | Welcomewood Clinic             | Buffalo City   | Clinic   | -33.02327         | 27.57499         |
| 764 | Wells Estate Clinic            | NMB            | Clinic   | -33.8225          | 25.63385         |
| 765 | Wesley Clinic                  | Amatole        | Clinic   | -33.32263         | 27.33689         |
| 766 | West Bank Satellite Clinic     | Buffalo City   | Clinic   | -33.03186         | 27.91022         |
| 767 | West End Clinic                | NMB            | Clinic   | -33.88472         | 25.51816         |
| 768 | Weston Clinic                  | Sarah Baartman | Clinic   | -33.84888         | 24.86489         |
| 769 | Whittlesea Clinic              | Chris Hani     | Clinic   | -32.17293         | 26.82082         |
| 770 | Willow Clinic                  | OR Tambo       | Clinic   | -31.8936          | 28.9432          |
| 771 | Willowmore Clinic              | Sarah Baartman | Clinic   | -32.2654          | 28.4982          |
| 772 | Willowvale CHC                 | Amatole        | Clinic   | -32.2654          | 28.49823         |
| 773 | Wittebergen Clinic             | Joe Gqabi      | Clinic   | -31.9678          | 28.6839          |
| 774 | Wongaletu Clinic               | Sarah Baartman | Clinic   | -33.023450926     | 24.333869335     |
| 775 | Woodlands Clinic               | Sarah Baartman | Clinic   | -34.003034        | 24.163745        |
| 776 | Xhume Clinic                   | Chris Hani     | Clinic   | -32.059708        | 27.900533        |
| 777 | Xhumi Clinic                   | OR Tambo       | Clinic   | -31.7352          | 28.568           |
| 778 | Xonxa Clinic                   | Chris Hani     | Clinic   | -31.84897         | 27.08949         |
| 779 | Xopozo Clinic                  | OR Tambo       | Clinic   | -33.8858          | 25.5808          |
| 780 | Xurana Clinic                  | OR Tambo       | Clinic   | -32.2842          | 26.6747          |
| 781 | Yonda Clinic                   | Chris Hani     | Clinic   | -32.2842          | 26.67465         |
| 782 | Zabasa clinic                  | Chris Hani     | Clinic   | -31.44643         | 28.27157         |
| 783 | Zadungeni Clinic               | Chris Hani     | Clinic   | -31.56125         | 27.89382         |
| 784 | Zalara Clinic                  | Amatole        | Clinic   | -32.99229         | 27.16887         |
| 785 | Zanempilo Clinic (East London) | Buffalo City   | Clinic   | -32.95455         | 27.99148         |
| 786 | Zanempilo Clinic (Zwelitsha)   | Buffalo City   | Clinic   | -32.80101         | 27.41786         |
| 787 | Zanethemba Clinic              | Joe Gqabi      | Clinic   | -30.487470        | 27.406070        |
| 788 | Zazulwana Clinic               | Amatole        | Clinic   | -32.29469         | 28.16056         |
| 789 | Zidindi Clinic                 | OR Tambo       | Clinic   | -31.9897          | 29.0322          |
| 790 | Zigodlo Clinic                 | Amatole        | Clinic   | -32.9835          | 27.06527         |
| 791 | Zihlaheni Clinic               | Amatole        | Clinic   | -32.85311         | 27.169           |
| 792 | Zikhova Clinic                 | Buffalo City   | Clinic   | -33.22924         | 27.47831         |
| 793 | Zingcuka Clinic                | OR Tambo       | Clinic   | -31.3006          | 28.6582          |
| 794 | Zingisa NU 5 Clinic            | Buffalo City   | Clinic   | -32.9565          | 27.73869         |
| 795 | Zingquthu Clinic               | Chris Hani     | Clinic   | -31.75147         | 26.86089         |
| 796 | Zithathele Clinic              | OR Tambo       | Clinic   | -31.5577          | 28.8185          |
| 797 | Zitulele Gateway Clinic        | OR Tambo       | Clinic   | -31.6481          | 25.5782          |
| 798 | Zola Clinic                    | Chris Hani     | Clinic   | -32.0116          | 26.2476          |
| 799 | Zulu clinic                    | Alfred Nzo     | Clinic   | -32.9442          | 26.5465          |
| 800 | Zwelebhunga Clinic             | OR Tambo       | Clinic   | -31.99879         | 28.72919         |
| 801 | Zweledinga Clinic              | Chris Hani     | Clinic   | -32.32201         | 26.67521         |
| 802 | Zwelichumile Clinic            | OR Tambo       | Clinic   | -31.89299         | 28.962752        |
| 803 | Zwelitsha Zone 5 Clinic        | Buffalo City   | Clinic   | -32.92419         | 27.42365         |
| 804 | Zwide Clinic                   | NMB            | Clinic   | -33.8678          | 25.555338        |

65  
IN



## Verification Form

**Facility Name:** .....

**Address:** .....

| Item | Scope of Work   | Yes/ No/ Comments | Comments |
|------|---|-------------------|----------|
| 1.   | Does a Data Cabinet exist at the facility?  |                   |          |
| 2.   | If a Cabinet is present is there enough space for a switch? Note spare U capacity                               |                   |          |
| 3.   | Is there a power outlet available in the cabinet?   |                   |          |
| 4.   | If a new cabinet is required, has the location of a Floor/ Wall Cabinet been agreed upon with Facility Manager? |                   |          |
| 5.   | Is a Floor or Wall Cabinet recommended?   |                   |          |
| 6.   | In the case of a new cabinet is a Power Outlet available?   |                   |          |
| 7.   | In the case of new installations, state number of wired network points required.                                |                   |          |
| 8.   | In the case of new installations, state number of Wireless AP's required.                                       |                   |          |
| 9.   | Name of Service Provider for Existing Telephone services  |                   |          |



|     |  |  |  |
|-----|--|--|--|
| 10. | List all Voice Service Numbers                                 |  |  |
| 11. | Latitude   |  |  |
| 12. | Longitude  |  |  |
| 13. | Facility Photographs of Cabinet location provided              |  |  |
| 14. | Facility drawing indicating new network points and AP location |  |  |
| 15. | Additional useful information                                  |  |  |

**Date :** .....

**Site Contact Person:** .....

**Signature of Site contact person:** .....

**Print Name of Site contact Person:** .....

**Site Contact telephone number:** .....

**email:** .....

**Site Information Verified by:** .....

**Cell no:** .....

